



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
0R0808-301149

INVOICE # 804535

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0808-301149 TC Number: 728488

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Status report regarding short sale package submitted, TRO continued	L120	KSA	.10	223.00	22.30

FEES \$22.30

AMOUNT DUE THIS BILL \$22.30

***** TOTAL DUE UPON RECEIPT *****



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ResCap

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SEPTEMBER 14, 2012

OR0808-301149

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Keith S. Anderson	Associate	223.00	.10	22.30
Total			.10	22.30



POST OFFICE BOX 830709
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ResCap

SEPTEMBER 14, 2012

0R0808-301149

BILL AMOUNT \$22.30

INVOICE # 804535

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728488
Invoice Date: 09/14/2012
Invoice No. 804535
Period ending: 06/30/2012

Case Management Number LD 0R0808-301149

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 22.30
=====		
TOTAL FEES	0.10	\$ 22.30
TOTAL FEES DUE		\$ 22.30
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 22.30



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OR0808-301150

INVOICE # 804536

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0808-301150 TC Number: 728451

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/11/12	Analyze pleadings to update review to determine status of case and merits of affirmative defenses	L110	KK	.40	91.00	36.40
06/29/12	E-mail correspondence with G.Albright regarding status of short sale	L120	NSR	.10	280.00	28.00

FEES \$64.40

AMOUNT DUE THIS BILL \$64.40

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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0R0808-301150

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Nader Raja	Associate	280.00	.10	28.00
Kerry Keane	Paralegal	91.00	.40	36.40
Total			.50	64.40



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SEPTEMBER 14, 2012

0R0808-301150

BILL AMOUNT \$64.40

INVOICE # 804536

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728451
Invoice Date: 09/14/2012
Invoice No. 804536
Period ending: 06/30/2012

Case Management Number LD 0R0808-301150

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.40	\$ 36.40
L120 Analysis/Strategy	0.10	\$ 28.00
=====		
TOTAL FEES	0.50	\$ 64.40
TOTAL FEES DUE		\$ 64.40
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 64.40



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
0R0808-301151

INVOICE # 804537

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0808-301151 TC Number: 728484

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/13/12	Review fifty pleadings and client documents to determine status of case, chronology of events, and draft a review of the file to analyze merits of affirmative defenses	L110	KK	3.10	91.00	282.10
06/26/12	Analyze pleadings, loan documents, and other documents in fact package	L120	NSR	1.90	280.00	532.00
06/27/12	Analyze affirmative defenses	L120	NSR	2.10	280.00	588.00
06/28/12	Analyze borrower's counterclaims and revise memo analyzing same	L210	CWH	.30	330.00	99.00

FEES

\$1,501.10

06/27/12 Computerized Legal Research-Westlaw Westlaw
User: RAJA,NADER

0.00

AMOUNT DUE THIS BILL

\$1,501.10

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OR0808-301151

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.30	99.00
Nader Raja	Associate	280.00	4.00	1,120.00
Kerry Keane	Paralegal	91.00	3.10	282.10
Total			7.40	1,501.10



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SEPTEMBER 14, 2012

OR0808-301151

BILL AMOUNT \$1,501.10

INVOICE # 804537

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728484
Invoice Date: 09/14/2012
Invoice No. 804537
Period ending: 06/30/2012

Case Management Number LD OR0808-301151

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	3.10	\$ 282.10
L120 Analysis/Strategy	4.00	\$ 1,120.00
L210 Pleadings	0.30	\$ 99.00
=====		
TOTAL FEES	7.40	\$ 1,501.10
TOTAL FEES DUE		\$ 1,501.10
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,501.10



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OR0808-301152

INVOICE # 804538

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0808-301152 TC Number: 728498

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Status report regarding TRO hearing continued and possible assumption	L120	KSA	.10	223.00	22.30
06/05/12	Analyze facts, documents and Texas caselaw regarding obtaining property subject to prior lien	L120	KSA	.50	223.00	111.50
06/05/12	Draft letter to Plaintiff counsel regarding TI hearing	L120	KSA	.60	223.00	133.80
06/21/12	Review prior communications and draft and send letter regarding temporary restraining order hearing	L120	KSA	.40	223.00	89.20
06/25/12	Email communications with plaintiff's counsel regarding temporary restraining order hearing scheduling and potential resolution	L120	KSA	.20	223.00	44.60
06/26/12	Draft opposition to temporary injunction and motion to dissolve temporary restraining order	L250	KSA	.60	223.00	133.80

FEEES

\$535.20

06/15/12	Copy Charges	0.00
06/05/12	Computerized Legal Research-Westlaw Westlaw User: ANDERSON,KEITH	0.00



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OR0808-301152

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$535.20

***** TOTAL DUE UPON RECEIPT *****



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SEPTEMBER 14, 2012

OR0808-301152

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Keith S. Anderson	Associate	223.00	2.40	535.20
Total			2.40	535.20



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SEPTEMBER 14, 2012

0R0808-301152

BILL AMOUNT \$535.20

INVOICE # 804538

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728498
Invoice Date: 09/14/2012
Invoice No. 804538
Period ending: 06/30/2012

Case Management Number LD 0R0808-301152

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	1.80	\$ 401.40
L250 Other Written Motions/Submissions	0.60	\$ 133.80
=====		
TOTAL FEES	2.40	\$ 535.20
TOTAL FEES DUE		\$ 535.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 535.20



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1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OR0808-301153

INVOICE # 804539

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0808-301153 TC Number: 728555

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/25/12	Review pleadings, official documents, and client-borrower correspondence to determine status of case and begin review of case to determine merits of alleged affirmative defenses	L110	KK	1.50	91.00	136.50

FEEs \$136.50

AMOUNT DUE THIS BILL \$136.50

***** TOTAL DUE UPON RECEIPT *****



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OR0808-301153

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Kerry Keane	Paralegal	91.00	1.50	136.50
Total			1.50	136.50



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SEPTEMBER 14, 2012

0R0808-301153

BILL AMOUNT \$136.50

INVOICE # 804539

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728555
Invoice Date: 09/14/2012
Invoice No. 804539
Period ending: 06/30/2012

Case Management Number LD 0R0808-301153

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	1.50	\$ 136.50
=====		
TOTAL FEES	1.50	\$ 136.50
TOTAL FEES DUE		\$ 136.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 136.50



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
0R0808-301155

INVOICE # 804540

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0808-301155 TC Number: 728707

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/12/12	Conference call with opposing counsel regarding hearing on motion for sanctions	L120	CLHA	.50	345.00	172.50
06/12/12	Analyze legal issues related to GMAC bankruptcy and debtor's potential continued pursuit of sanctions	L120	CLHA	1.40	345.00	483.00
06/13/12	Call with client regarding effect of supplemental order in GMAC bankruptcy case on pending litigation	L120	CLHA	.10	345.00	34.50
06/18/12	Analyze interim supplemental order regarding relief from stay to resolve litigation and proceed with certain other litigation	L120	CLHA	.40	345.00	138.00
06/22/12	Analyze notice of withdrawal of motion for sanctions and advise client regarding same	L120	CLHA	.50	345.00	172.50
06/27/12	Analyze discharge order and docket entries related to withdrawn motion for sanctions	L120	CLHA	.30	345.00	103.50

FEES \$1,104.00

AMOUNT DUE THIS BILL \$1,104.00



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OR0808-301155

FED ID NO. 63-0243316

***** TOTAL DUE UPON RECEIPT *****



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SEPTEMBER 14, 2012

0R0808-301155

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christopher L. Hawkins	Partner	345.00	3.20	1,104.00
Total			3.20	1,104.00



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SEPTEMBER 14, 2012

OR0808-301155

BILL AMOUNT \$1,104.00

INVOICE # 804540

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728707
Invoice Date: 09/14/2012
Invoice No. 804540
Period ending: 06/30/2012

Case Management Number LD OR0808-301155

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	3.20	\$ 1,104.00
=====		
TOTAL FEES	3.20	\$ 1,104.00
TOTAL FEES DUE		\$ 1,104.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,104.00



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
0R0808-301156

INVOICE # 804541

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0808-301156 TC Number: 728741

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/19/12	Review case file including fifty pleadings and research Miami Dade official records to determine status of case and begin memo regarding merits of affirmative defenses and direction of case going forward	L110	KK	2.40	91.00	218.40
06/25/12	Analyze affirmative defenses	L120	NSR	2.60	280.00	728.00
06/28/12	Revise memo analyzing borrower's affirmative defenses and plaintiff's standing	L110	CWH	.30	330.00	99.00

FEES \$1,045.40

AMOUNT DUE THIS BILL \$1,045.40

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 14, 2012

OR0808-301156

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.30	99.00
Nader Raja	Associate	280.00	2.60	728.00
Kerry Keane	Paralegal	91.00	2.40	218.40
Total			5.30	1,045.40



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0808-301156

BILL AMOUNT \$1,045.40

INVOICE # 804541

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728741
Invoice Date: 09/14/2012
Invoice No. 804541
Period ending: 06/30/2012

Case Management Number LD OR0808-301156

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	2.70	\$ 317.40
L120 Analysis/Strategy	2.60	\$ 728.00
=====		
TOTAL FEES	5.30	\$ 1,045.40
TOTAL FEES DUE		\$ 1,045.40
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,045.40



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
0R0808-301157

INVOICE # 804542

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0808-301157 TC Number: 728879

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/05/12	Emails with client regarding responses to discovery requests and responding to motions and various pleadings	C300	JJE	.20	197.00	39.40
06/25/12	Analyze case file, research docket and official records, and begin review of file to establish chronology of events and analyze merits of alleged affirmative defenses	L110	KK	2.60	91.00	236.60
06/27/12	Revise memo incorporating analysis of each affirmative defense with correlating support from foreclosure file	C300	JJE	1.20	197.00	236.40

FEES \$512.40

AMOUNT DUE THIS BILL \$512.40

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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0R0808-301157

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Joycelyn J. Eason	Associate	197.00	1.40	275.80
Kerry Keane	Paralegal	91.00	2.60	236.60
Total			4.00	512.40



POST OFFICE BOX 830709
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SEPTEMBER 14, 2012

OR0808-301157

BILL AMOUNT \$512.40

INVOICE # 804542

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728879
Invoice Date: 09/14/2012
Invoice No. 804542
Period ending: 06/30/2012

Case Management Number LD OR0808-301157

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	1.40	\$ 275.80
L110 Fact Investigation/Development	2.60	\$ 236.60
=====		
TOTAL FEES	4.00	\$ 512.40
TOTAL FEES DUE		\$ 512.40
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 512.40

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/03/12	Review docket and draft status report as follows for attorney review: BABC received this case on May 23; we are still waiting on court documents in order to complete the initial assessment.	L190	AHC	.20	145.00	29.00
06/08/12	Review trial court documents; calendar deadlines for appellate briefing	L520	AC	.20	193.00	38.60
06/19/12	Check status of Borrower's response to court's order to show cause and discuss need for reply with M.Ayers	L520	AC	.20	193.00	38.60
06/19/12	Research on pleadings and status of appeal	L510	MJA	.20	297.00	59.40
06/19/12	Final review and revision of Notice of Appearance	L510	AHC	.40	145.00	58.00
06/25/12	Review of response to show cause order from opposing counsel and of timing rules	L510	MJA	.90	297.00	267.30
06/25/12	Review Appellant's supplemental response to show-cause order	L510	AC	.20	193.00	38.60
FEES						\$529.50
06/19/12	Express Mail/Fedex			0.00		



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

0R0808-301158

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$529.50

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OR0808-301158

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Marc J. Ayers	Partner	297.00	1.10	326.70
Alecia H. Cockrell	Paralegal	145.00	.60	87.00
Aaron Chastain	Associate	193.00	.60	115.80
Total			2.30	529.50



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

0R0808-301158

BILL AMOUNT \$529.50

INVOICE # 804543

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728768
Invoice Date: 09/14/2012
Invoice No. 804543
Period ending: 06/30/2012

Case Management Number LD 0R0808-301158

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 29.00
L510 Appellate Motions and Submissions	1.70	\$ 423.30
L520 Appellate Briefs	0.40	\$ 77.20
=====		
TOTAL FEES	2.30	\$ 529.50
TOTAL FEES DUE		\$ 529.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 529.50



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BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OR0808-301159

INVOICE # 804544

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0808-301159 TC Number: 728933

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/20/12	Emails from and to client regarding status of memo and determining strategy with regard to discovery responses	C300	JJE	.50	197.00	98.50
06/21/12	Review pleadings and official documents to determine status of case and draft memo analyzing merits of affirmative defenses	L110	KK	1.30	91.00	118.30
06/22/12	Analyze foreclosure file and affirmative defenses to determine course of action	C300	JJE	1.70	197.00	334.90
06/25/12	Emails with client regarding update from foreclosure counsel on extension of time to respond to discovery requests	C300	JJE	.10	197.00	19.70
06/28/12	Revise memo incorporating analysis of each affirmative defense with correlating support from foreclosure file	C300	JJE	4.30	197.00	847.10

FEES

\$1,832.20

AMOUNT DUE THIS BILL

\$1,832.20

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OR0808-301159

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Joycelyn J. Eason	Associate	197.00	6.60	1,300.20
Kerry Keane	Paralegal	91.00	1.30	118.30
Total			7.90	1,418.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0808-301159

BILL AMOUNT \$1,832.20

INVOICE # 804544

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728933
Invoice Date: 09/14/2012
Invoice No. 804544
Period ending: 06/30/2012

Case Management Number LD OR0808-301159

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	6.60	\$ 1,300.20
L110 Fact Investigation/Development	1.30	\$ 118.30
=====		
TOTAL FEES	7.90	\$ 1,832.20
TOTAL FEES DUE		\$ 1,832.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,832.20

0.00



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BIRMINGHAM, ALABAMA 35283-0709

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OR0808-301160

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$1,487.90

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OR0808-301160

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.40	132.00
Nader Raja	Associate	280.00	3.70	1,036.00
Kerry Keane	Paralegal	91.00	2.90	263.90
Total			7.00	1,431.90



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

0R0808-301160

BILL AMOUNT \$1,487.90

INVOICE # 804545

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728868
Invoice Date: 09/14/2012
Invoice No. 804545
Period ending: 06/30/2012

Case Management Number LD 0R0808-301160

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	3.30	\$ 395.90
L120 Analysis/Strategy	3.70	\$ 1,036.00
=====		
TOTAL FEES	7.00	\$ 1,487.90
TOTAL FEES DUE		\$ 1,487.90
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,487.90



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
0R0808-301161

INVOICE # 804546

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0808-301161 TC Number: 729005

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/11/12	Email to client regarding initiation of file review and update regarding same	C300	JJE	.10	197.00	19.70
06/14/12	Review new file, research docket, and request pleadings to determine status of case	L110	KK	.30	91.00	27.30
06/15/12	Review case file	L110	KK	.40	91.00	36.40
06/19/12	Review claims and affirmative defenses	C300	JJE	1.70	197.00	334.90
06/27/12	Revise memo incorporating analysis of each affirmative defense with correlating support from foreclosure file	C300	JJE	4.20	197.00	827.40

FEES \$1,245.70

AMOUNT DUE THIS BILL \$1,245.70

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 14, 2012

OR0808-301161

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Joycelyn J. Eason	Associate	197.00	6.00	1,182.00
Kerry Keane	Paralegal	91.00	.70	63.70
Total			6.70	1,245.70



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0808-301161

BILL AMOUNT \$1,245.70

INVOICE # 804546

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 729005
Invoice Date: 09/14/2012
Invoice No. 804546
Period ending: 06/30/2012

Case Management Number LD OR0808-301161

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	6.00	\$ 1,182.00
L110 Fact Investigation/Development	0.70	\$ 63.70
=====		
TOTAL FEES	6.70	\$ 1,245.70
TOTAL FEES DUE		\$ 1,245.70
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,245.70



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OR0808-301163

INVOICE # 804547

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0808-301163 TC Number: 729087

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/14/12	Review pleadings from case file to determine status of case	L110	KK	1.10	91.00	100.10
06/26/12	Draft and revise review incorporating analysis of each affirmative defense with correlating support from foreclosure filememo	C300	JJE	.80	197.00	157.60

FEES \$257.70

AMOUNT DUE THIS BILL \$257.70

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 14, 2012

OR0808-301163

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Joycelyn J. Eason	Associate	197.00	.80	157.60
Kerry Keane	Paralegal	91.00	1.10	100.10
Total			1.90	257.70



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

0R0808-301163

BILL AMOUNT \$257.70

INVOICE # 804547

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 729087
Invoice Date: 09/14/2012
Invoice No. 804547
Period ending: 06/30/2012

Case Management Number LD 0R0808-301163

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	0.80	\$ 157.60
L110 Fact Investigation/Development	1.10	\$ 100.10
=====		
TOTAL FEES	1.90	\$ 257.70
TOTAL FEES DUE		\$ 257.70
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 257.70



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
0R0808-301164

INVOICE # 804548

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0808-301164 TC Number: 728982

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/04/12	Review docket and draft status report as follows for attorney review: BABC received this file on May 31, 2012. We are still in the initial stages of review.	L190	AHC	.20	145.00	29.00
06/08/12	Review trial court dockets and calendar deadlines for appeal	L120	AC	.30	193.00	57.90
06/18/12	Review question from client with question about strategy in light of borrower's bankruptcy and respond via email	L120	AC	.90	193.00	173.70

FEES \$260.60

AMOUNT DUE THIS BILL \$260.60

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 14, 2012

0R0808-301164

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Alecia H. Cockrell	Paralegal	145.00	.20	29.00
Aaron Chastain	Associate	193.00	1.20	231.60
Total			1.40	260.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0808-301164

BILL AMOUNT \$260.60

INVOICE # 804548

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728982
Invoice Date: 09/14/2012
Invoice No. 804548
Period ending: 06/30/2012

Case Management Number LD OR0808-301164

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	1.20	\$ 231.60
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 29.00
=====		
TOTAL FEES	1.40	\$ 260.60
TOTAL FEES DUE		\$ 260.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 260.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
0R0808-301165

INVOICE # 804549

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0808-301165 TC Number: 728482

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Research regarding Fidelity Trust Company's acquisition of borrowers' property	L190	BAW	1.00	320.00	320.00
06/04/12	Research regarding Delta Law Firm	L190	BAW	1.20	320.00	384.00
06/04/12	Review client fact pack documents and outline case summary of key facts	L120	BAW	1.60	320.00	512.00
06/04/12	Research assignment of borrowers' deed to Fidelity Trust	L120	BAW	1.20	320.00	384.00
06/04/12	Access online docket to review recent case activity	L190	JAM	.20	145.00	29.00
06/04/12	Analyze plaintiff's suit and effort to set aside the mortgage	L110	CWH	.20	330.00	66.00
06/05/12	Research quiet title action	L190	BAW	.90	320.00	288.00
06/05/12	Draft motion to intervene in quiet title/declaratory judgment action	L250	BAW	1.80	320.00	576.00
06/05/12	Research other quiet title actions filed by FLT	L190	BAW	.40	320.00	128.00
06/05/12	Miscellaneous correspondence with client regarding foreclosure	L190	BAW	.20	320.00	64.00
06/05/12	Conference with H.Feinmel's office regarding intervention of GMAC/US Bank in quiet title action	L190	BAW	.20	320.00	64.00



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OR0808-301165

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/05/12	Telephone conference with L.Frame regarding assignment of mortgage to current trustee	L190	BAW	.10	320.00	32.00
06/05/12	Prepare initial draft of Motion to Intervene	L210	JAM	.50	145.00	72.50
06/06/12	Analyze plaintiff's claim to the property and their quiet title suit	L210	CWH	.20	330.00	66.00
06/06/12	Review Motion to Intervene	L210	JAM	.20	145.00	29.00
06/08/12	Review foreclosure counsel's file	L210	JAM	.60	145.00	87.00
06/12/12	Review Leon County docket for action on motion to intervene in quiet title action	L250	BAW	.30	320.00	96.00
06/14/12	Correspondence to P.Stokes enclosing original note	L190	JAM	.20	145.00	29.00
06/18/12	Access online docket to review mid-month activities	L190	JAM	.20	145.00	29.00
06/29/12	Research regarding borrowrs' sale of property to FLT	L190	BAW	.80	320.00	256.00
06/29/12	Review mortgage terms regarding sale of mortgaged property	L190	BAW	.50	320.00	160.00
06/29/12	Conduct research regarding other matters filed by RLT	L190	BAW	.50	320.00	160.00

FEES

\$3,831.50



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 14, 2012

OR0808-301165

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$3,831.50

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 14, 2012

OR0808-301165

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Brian Wahl	Partner	320.00	10.70	3,424.00
Christian W. Hancock	Partner	330.00	.40	132.00
Jamie Mathews	Paralegal	145.00	1.90	275.50
Total			13.00	3,831.50



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0808-301165

BILL AMOUNT \$3,831.50

INVOICE # 804549

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728482
Invoice Date: 09/14/2012
Invoice No. 804549
Period ending: 06/30/2012

Case Management Number LD OR0808-301165

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.20	\$ 66.00
L120 Analysis/Strategy	2.80	\$ 896.00
L190 Other Case Assessment, Develop't/Admin	6.40	\$ 1,943.00
L210 Pleadings	1.50	\$ 254.50
L250 Other Written Motions/Submissions	2.10	\$ 672.00
=====		
TOTAL FEES	13.00	\$ 3,831.50
TOTAL FEES DUE		\$ 3,831.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 3,831.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OR0808-301166

INVOICE # 804550

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0808-301166 TC Number: 729198

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/06/12	Analyze complaint	L120	CSM	.20	300.00	60.00
06/06/12	Research regarding Arizona standard for securing dismissal of complaint	C200	CSM	1.00	300.00	300.00
06/07/12	Analyze borrower's complaint seeking quiet title to the property	L210	CWH	.20	330.00	66.00
06/14/12	Review and analysis of 352 page fact package, research public records, research docket and begin initial litigation analysis.	L110	MPE	1.50	149.00	223.50
06/18/12	Research docket to determine status of borrower's motion.	L110	MPE	.20	149.00	29.80
06/18/12	Detailed review of Quiet title complaint to finalize litigation analysis.	L110	MPE	.50	149.00	74.50
06/19/12	Communicate with plaintiff regarding extension of time to answer and possible dismissal of suit	L160	CSM	.10	300.00	30.00
06/19/12	Research regarding local rules applicable to filing of stipulations	L190	CSM	.20	300.00	60.00
06/19/12	Draft stipulation extending time to answer	L190	CSM	.20	300.00	60.00
06/26/12	E-mail correspondence with plaintiff regarding motion to drop MERS as party defendant	L190	CSM	.10	300.00	30.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 14, 2012

OR0808-301166

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/26/12	Draft joint motion to drop MERS as party defendant	L210	CSM	.70	300.00	210.00
06/29/12	Telephone conference with plaintiff negotiating voluntary dismissal of MERS as defendant	L190	CSM	.30	300.00	90.00

FEES \$1,233.80

DESCRIPTION OF DISBURSEMENTS

06/27/12	Filing Fees - CORY MENEES APPLICATION FEE FOR INITIAL APPEARANCE 6/25/12 Bank ID: GENR Check Number: 95533	6.00
06/28/12	Filing Fees - CLERK OF COURT INITIAL APPEARANCE- C MENEES- 06/20/2012 Bank ID: CHAR Check Number: 1579	223.00
06/12/12	Express Mail/Fedex	0.00
06/20/12	Express Mail/Fedex	0.00

COSTS \$229.00

AMOUNT DUE THIS BILL \$1,462.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 14, 2012

OR0808-301166

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.20	66.00
Cory S. Menees	Associate	300.00	2.80	840.00
Melisa P. Palmer	Paralegal	149.00	2.20	327.80
Total			5.20	1,233.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

0R0808-301166

BILL AMOUNT \$1,462.80

INVOICE # 804550

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 729198
Invoice Date: 09/14/2012
Invoice No. 804550
Period ending: 06/30/2012

Case Management Number LD 0R0808-301166

Code Task	Current Invoice	
	Hours	Fees
C200 Researching Law	1.00	\$ 300.00
L110 Fact Investigation/Development	2.20	\$ 327.80
L120 Analysis/Strategy	0.20	\$ 60.00
L160 Settlement/Non-Binding ADR	0.10	\$ 30.00
L190 Other Case Assessment, Develop't/Admin	0.80	\$ 240.00
L210 Pleadings	0.90	\$ 276.00
=====		
TOTAL FEES	5.20	\$ 1,233.80
TOTAL FEES DUE		\$ 1,233.80
TOTAL DISBURSEMENTS DUE		\$ 229.00
TOTAL DUE THIS INVOICE		\$ 1,462.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OR0808-301167

INVOICE # 804551

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0808-301167 TC Number: 729251

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/06/12	Analyze complaint	L120	CSM	.20	300.00	60.00
06/06/12	Research regarding Arizona standard for securing dismissal of complaint	C200	CSM	1.00	300.00	300.00
06/14/12	Review of 239 page fact package, research public records, research docket and begin initial litigation analysis.	L110	MPE	1.50	149.00	223.50
06/18/12	Research docket to determine status of borrowers motion.	L110	MPE	.20	149.00	29.80
06/18/12	Detailed review of Quiet title complaint to finalize litigation analysis.	L110	MPE	1.00	149.00	149.00
06/19/12	Communicate with plaintiff regarding extension of time to answer and possible dismissal of suit	L190	CSM	.20	300.00	60.00
06/19/12	Research regarding local rules applicable to filing of stipulations	L190	CSM	.20	300.00	60.00
06/19/12	Draft stipulation extending time to answer	L190	CSM	.20	300.00	60.00
06/26/12	E-mail correspondence with plaintiff regarding motion to drop MERS as party defendant	L190	CSM	.10	300.00	30.00
06/26/12	Draft joint motion to drop MERS as party defendant	L210	CSM	.70	300.00	210.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 14, 2012

OR0808-301167

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/29/12	Telephone conference with plaintiff negotiating voluntary dismissal of MERS as defendant	L190	CSM	.30	300.00	90.00

FEES \$1,272.30

DESCRIPTION OF DISBURSEMENTS

06/20/12	Copy Charges					0.00
06/21/12	Copy Charges					0.00
06/21/12	Copy Charges					0.00
06/29/12	Copy Charges					0.00
06/27/12	Filing Fees - CORY MENEES APPLICATION FEE FOR INITIAL APPEARANCE 6/25/12					6.00
	Bank ID: GENR Check Number: 95533					
06/28/12	Filing Fees - CLERK OF COURT INITIAL APPEARANCE- C MENEES- 06/20/2012					223.00
	Bank ID: CHAR Check Number: 1577					
06/20/12	Express Mail/Fedex					0.00

COSTS \$229.00

AMOUNT DUE THIS BILL \$1,501.30

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 14, 2012

OR0808-301167

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Cory S. Menees	Associate	300.00	2.90	870.00
Melisa P. Palmer	Paralegal	149.00	2.70	402.30
Total			5.60	1,272.30



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

0R0808-301167

BILL AMOUNT \$1,501.30

INVOICE # 804551

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 729251
Invoice Date: 09/14/2012
Invoice No. 804551
Period ending: 06/30/2012

Case Management Number LD 0R0808-301167

Code Task	Current Invoice	
	Hours	Fees
C200 Researching Law	1.00	\$ 300.00
L110 Fact Investigation/Development	2.70	\$ 402.30
L120 Analysis/Strategy	0.20	\$ 60.00
L190 Other Case Assessment, Develop't/Admin	1.00	\$ 300.00
L210 Pleadings	0.70	\$ 210.00
=====		
TOTAL FEES	5.60	\$ 1,272.30
TOTAL FEES DUE		\$ 1,272.30
TOTAL DISBURSEMENTS DUE		\$ 229.00
TOTAL DUE THIS INVOICE		\$ 1,501.30



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OR0808-301168

INVOICE # 804552

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0808-301168 TC Number: 729277

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/12/12	Prepare and revise answer to reconventional demand	L210	ASI	2.30	249.00	572.70
06/12/12	Telephone conference with A.Raymond regarding service of Answer and hearings scheduled.	L110	MPE	.30	149.00	44.70
06/12/12	Initial review of file to determine relevant deadlines.	L110	MPE	.50	149.00	74.50
06/13/12	Finalize answer	L210	ASI	1.00	249.00	249.00
06/18/12	Analyze Reconventional Demand	L210	MCG	.40	323.00	129.20
06/18/12	Revise Answer to Reconventional Demand	L210	MCG	.60	323.00	193.80
06/18/12	Initial review of borrower's son's request to purchase the note from GMAC	L110	CWH	.20	330.00	66.00
06/19/12	Telephone conference with Clerk regarding account balance and cost for filing notice of enrollment of counsel and answer	L240B	LADA	.30	65.00	19.50
06/19/12	Analyze procedural posture of case and finalize answer and notice of appearance	L210	ASI	.70	249.00	174.30
06/28/12	Begin analysis of client documents received in preparation of initial litigation analysis	L120	LADA	1.60	65.00	104.00



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OR0808-301168

FED ID NO. 63-0243316

FEES

\$1,734.90

DESCRIPTION OF DISBURSEMENTS

06/19/12 Copy Charges	0.00
06/19/12 Copy Charges	0.00
06/28/12 Filing Fees - CLERK OF COURT NOTICE OF ENROLLMENT AS COUNSEL- 06/19/2012 - Y NICHOLSON Bank ID: CHAR Check Number: 1575	40.00
06/19/12 Express Mail/Fedex	0.00

COSTS

\$40.00

AMOUNT DUE THIS BILL

\$1,774.90

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 14, 2012

OR0808-301168

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.20	66.00
Michael C. Griffin	Partner	323.00	1.00	323.00
Avery Simmons	Associate	249.00	4.00	996.00
Lucinda Kish	Paralegal	65.00	1.90	123.50
Melisa P. Palmer	Paralegal	149.00	.80	119.20
Total			7.90	1,627.70



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

0R0808-301168

BILL AMOUNT \$1,774.90

INVOICE # 804552

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 729277
Invoice Date: 09/14/2012
Invoice No. 804552
Period ending: 06/30/2012

Case Management Number LD 0R0808-301168

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	1.00	\$ 185.20
L120 Analysis/Strategy	1.60	\$ 104.00
L210 Pleadings	5.00	\$ 1,319.00
L240BA11 Other	0.30	\$ 19.50
=====		
TOTAL FEES	7.90	\$ 1,734.90
TOTAL FEES DUE		\$ 1,734.90
TOTAL DISBURSEMENTS DUE		\$ 40.00
TOTAL DUE THIS INVOICE		\$ 1,774.90



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
0R0808-301169

INVOICE # 804553

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0808-301169 TC Number: 729422

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/13/12	Analyze J.Stephan deposition and offer advice on potential motion to quash.	L350	JDR	.30	293.00	87.90

FEES \$87.90

AMOUNT DUE THIS BILL \$87.90

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 14, 2012

0R0808-301169

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jonathan Rose	Partner	293.00	.30	87.90
Total			.30	87.90



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

0R0808-301169

BILL AMOUNT \$87.90

INVOICE # 804553

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 729422
Invoice Date: 09/14/2012
Invoice No. 804553
Period ending: 06/30/2012

Case Management Number LD 0R0808-301169

Code Task	Current Invoice	
	Hours	Fees
L350 Discovery Motions	0.30	\$ 87.90
=====		
TOTAL FEES	0.30	\$ 87.90
TOTAL FEES DUE		\$ 87.90
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 87.90



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OR0808-301170

INVOICE # 804554

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0808-301170 TC Number: 714154

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/05/12	Review email from Fannie Mae regarding new case filed by Morse pro se and review complaint and analyze issues relating to removal and dismissal	L120	HTC	.50	315.00	157.50
06/05/12	Analysis of pleadings regarding-filed in state court including issues surrounding federal claims, venue, removal, and texas practice and procedure issues with motions to dismiss	L120	phn	4.50	200.00	900.00
06/07/12	Analyze pleadings and state court file	L210	GWG	1.00	263.00	263.00
06/07/12	Research removal and diversity of defendant	L120	phn	1.60	200.00	320.00
06/07/12	Phone call from R.Meeker confirming service on GMAC Mortgage, LLC	L190	phn	.20	200.00	40.00
06/08/12	Legal analysis of removal related to diversity and federal question	L120	phn	.50	200.00	100.00
06/11/12	Calendar notice of removal deadline based on state court summons and service dates	L120	phn	.10	200.00	20.00
06/11/12	Analyze MERS Corp. summons	L210	phn	.20	200.00	40.00
06/11/12	E-mails to and from Westlaw Court Express regarding docket sheet and state court file.	L110	MST	.30	150.00	45.00



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OR0808-301170

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/12/12	E-mails to and from Westlaw Court Express regarding state court file, conference with attorney regarding same.	L110	MST	.30	150.00	45.00
06/12/12	Draft removal standards	L120	phn	.30	200.00	60.00
06/12/12	Research diversity definitions for notice of removal	L210	phn	2.30	200.00	460.00
06/12/12	Draft amount in controversy argument	L210	phn	.60	200.00	120.00
06/12/12	Draft Corporate Disclosures	L210	phn	.50	200.00	100.00
06/12/12	Draft Notice of Filing Notice of Removal	L210	phn	.50	200.00	100.00
06/13/12	Work on notice of removal to federal court	L210	GWG	1.40	263.00	368.20
06/13/12	Email exchange to determine status of court records requested for removal	L120	phn	.20	200.00	40.00
06/13/12	Follow up with Westlaw Court Express regarding state court file and conference with P. Neel regarding status.	L110	MST	.40	150.00	60.00
06/14/12	Analysis of state court pleadings in preparation of removal from state to federal court and update file regarding same.	L120	MST	.40	150.00	60.00
06/14/12	Draft June status update	L190	phn	.20	200.00	40.00
06/14/12	Check status of certified state court file for removal	L190	phn	.20	200.00	40.00
06/18/12	Revise and edit notice of removal	L210	GWG	.60	263.00	157.80



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 14, 2012

OR0808-301170

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/18/12	Email exchange with Thompson Reuters for certified copy of docket for removal	L120	phn	.30	200.00	60.00
06/18/12	Phone call with Commonwealth's counsel regarding pleading, removal, and consent to removal	L120	phn	.30	200.00	60.00
06/18/12	Draft June status report	L190	phn	.20	200.00	40.00
06/19/12	Request consent from Commonwealth for removal	L120	phn	.30	200.00	60.00
06/20/12	Prepare for filing and service of notice of removal	L210	phn	2.20	200.00	440.00
06/20/12	Review Commonwealth's consent	L120	phn	.30	200.00	60.00
06/20/12	Open and create civil case in federal court, prepare Civil and Supplemental Cover Sheets, finalize Notice of Removal, exhibits, Certificate of Interested Parties, Notice of Filing Notice of Removal and prepare all for filing and service.	L210	MST	3.60	150.00	540.00
06/21/12	Draft motion for judgment on the pleadings	L210	phn	2.80	200.00	560.00
06/21/12	Analyze issues for motion to dismiss	L250	HTC	.10	315.00	31.50
06/22/12	Analyze court's order	L120	phn	.20	200.00	40.00
06/25/12	Draft legal analysis of pleading deadlines based on Court's June 22, 2012 Order requiring Plaintiff to amend complaint	L120	phn	.20	200.00	40.00

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OR0808-301170

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melanie Thompson	Paralegal	150.00	5.00	750.00
Hope Cannon	Partner	315.00	.60	189.00
Graham W. Gerhardt	Partner	263.00	3.00	789.00
Preston H. Neel	Associate	200.00	18.70	3,740.00
Total			27.30	5,468.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

0R0808-301170

BILL AMOUNT \$5,808.00

INVOICE # 804554

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 714154
Invoice Date: 09/14/2012
Invoice No. 804554
Period ending: 06/30/2012

Case Management Number LD 0R0808-301170

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	1.00	\$ 150.00
L120 Analysis/Strategy	9.70	\$ 1,977.50
L190 Other Case Assessment, Develop't/Admin	0.80	\$ 160.00
L210 Pleadings	15.70	\$ 3,149.00
L250 Other Written Motions/Submissions	0.10	\$ 31.50
=====		
TOTAL FEES	27.30	\$ 5,808.00
TOTAL FEES DUE		\$ 5,808.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 5,808.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OR0808-301171

INVOICE # 804555

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0808-301171 TC Number: 729308

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/08/12	Analyze new file	L210	CWH	.20	330.00	66.00
06/08/12	Analyze complaint	L120	CSM	.40	300.00	120.00
06/19/12	Research public records for docket, mortgage, assignments, liens and all other public records pertaining to property.	L110	MPE	.50	149.00	74.50
06/19/12	Review complaint and 326 pages of client documents to draft litigation analysis and timeline of case events.	L110	MPE	2.50	149.00	372.50
06/22/12	Revise motion to dismiss	L210	CWH	.20	330.00	66.00
06/22/12	Draft motion to dismiss and supporting brief and notice of removal	L210	CSM	4.80	300.00	1,440.00
06/22/12	Research regarding (1) dismissal for failure to state a claim; and (2) local rules applicable to removal, dispositive motion procedure, and electronic filing	L210	CSM	4.20	300.00	1,260.00
06/25/12	Draft affidavit in support of notice of removal and revise motion to dismiss and supporting brief and notice of removal	L210	CSM	2.40	300.00	720.00
06/25/12	Communicate with J.Ho regarding affidavit in support of notice of removal	C400	CSM	.30	300.00	90.00
06/26/12	Telephone correspondence with V.Flury regarding the Motion to Dismiss.	L110	MPE	.40	149.00	59.60



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SEPTEMBER 14, 2012

OR0808-301171

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/26/12	Analyze loan history notes	L110	CWH	.30	330.00	99.00
06/26/12	Send email to J.Ho advising of borrower's contact with our office	L110	CWH	.10	330.00	33.00
06/26/12	Discussion with J.Ho regarding the borrower's prior litigation and loan modification issue	L110	CWH	.20	330.00	66.00
06/26/12	Communicate with plaintiff regarding settlement	L160	CSM	.60	300.00	180.00
06/26/12	Research current public records to determine status of foreclosure sale	L110	MPE	.20	149.00	29.80
06/26/12	Research and review 972 pages of client documents to determine loss mitigation history and add to timeline of relevant case events.	L110	MPE	3.20	149.00	476.80
06/26/12	Communicate with J.Ho regarding affidavit needed in support of notice of removal	L250	CSM	.20	300.00	60.00
06/27/12	Communicate with J.Ho regarding affidavit needed in support of notice of removal	L250	CSM	.10	300.00	30.00
06/27/12	Retrieve tax assessor's assessment of subject property	C100	CSM	.70	300.00	210.00
06/27/12	Revise notice of removal	L210	CSM	.20	300.00	60.00
06/29/12	E-mail correspondence with J.Ho regarding notice of removal	C400	CSM	.10	300.00	30.00



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 3
SEPTEMBER 14, 2012

OR0808-301171

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/29/12	Continue to analyze issues with the removal and amount in controversy	L110	CWH	.20	330.00	66.00
06/29/12	Revise affidavit to be filed in support of notice of removal	L250	CSM	.50	300.00	150.00

FEES \$5,759.20

DESCRIPTION OF DISBURSEMENTS

06/19/12	Copy Charges	0.00
06/27/12	Filing Fees - CORY MENEES FILING FEE FOR INITIAL APPEARANCE 6/25/12	229.00
Bank ID: GENR Check Number: 95533		

COSTS \$229.00

AMOUNT DUE THIS BILL \$5,988.20

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OR0808-301171

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	1.20	396.00
Cory S. Menees	Associate	300.00	14.50	4,350.00
Melisa P. Palmer	Paralegal	149.00	6.80	1,013.20
Total			22.50	5,759.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

0R0808-301171

BILL AMOUNT \$5,988.20

INVOICE # 804555

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 729308
Invoice Date: 09/14/2012
Invoice No. 804555
Period ending: 06/30/2012

Case Management Number LD 0R0808-301171

Code Task	Current Invoice	
	Hours	Fees
C100 Fact Gathering	0.70	\$ 210.00
C400 Third Party Communication	0.40	\$ 120.00
L110 Fact Investigation/Development	7.60	\$ 1,277.20
L120 Analysis/Strategy	0.40	\$ 120.00
L160 Settlement/Non-Binding ADR	0.60	\$ 180.00
L210 Pleadings	12.00	\$ 3,612.00
L250 Other Written Motions/Submissions	0.80	\$ 240.00
=====		
TOTAL FEES	22.50	\$ 5,759.20
TOTAL FEES DUE		\$ 5,759.20
TOTAL DISBURSEMENTS DUE		\$ 229.00
TOTAL DUE THIS INVOICE		\$ 5,988.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OR0808-301172

INVOICE # 804556

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0808-301172 TC Number: 729476

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/18/12	Initial review of new Texas matter against ETS, which does not involve a GMAC-serviced loan	L110	CWH	.30	330.00	99.00
06/20/12	Review of initial file materials	L110	BG	.10	190.00	19.00
06/20/12	Reviewed new file from client, including Petition and attachments to petition	L120	JHP	.80	245.00	196.00
06/20/12	Email to client contact advising of receipt of new file and requesting call to discuss initial strategy	L120	JHP	.10	245.00	24.50
06/27/12	Draft Answer and Affirmative Defenses	L210	BG	.60	190.00	114.00
06/27/12	Review pleadings in preparation for drafting responsive pleadings	L120	BG	.40	190.00	76.00
06/28/12	Research in Harris County, Texas to obtain information pertaining to Complaint and further obtain service information	L110	ABB	.50	150.00	75.00
06/29/12	Email to counsel for borrower to discuss case and answer deadline of ETS	L210	JHP	.10	245.00	24.50
06/29/12	Emails to/from borrower to discuss extension of deadline for ETS to answer petition	L210	JHP	.20	245.00	49.00

FEES

\$715.00



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OR0808-301172

FED ID NO. 63-0243316

06/27/12 Copy Charges

0.00

AMOUNT DUE THIS BILL

\$715.00

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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OR0808-301172

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.30	99.00
Allison Burke	Paralegal	150.00	.50	75.00
Jon H. Patterson	Associate	245.00	1.20	294.00
Blake Goodsell	Associate	190.00	1.10	209.00
Total			3.10	677.00



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ResCap

SEPTEMBER 14, 2012

OR0808-301172

BILL AMOUNT \$715.00

INVOICE # 804556

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 729476
Invoice Date: 09/14/2012
Invoice No. 804556
Period ending: 06/30/2012

Case Management Number LD OR0808-301172

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.90	\$ 193.00
L120 Analysis/Strategy	1.30	\$ 296.50
L210 Pleadings	0.90	\$ 187.50
=====		
TOTAL FEES	3.10	\$ 715.00
TOTAL FEES DUE		\$ 715.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 715.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OR0808-301173

INVOICE # 804557

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0808-301173 TC Number: 727058

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/19/12	Phone call with T.Jordan regarding Perch matter	L110	CWH	.20	330.00	66.00
06/19/12	Review additional documents from T.Jordan, update timeline of events/pleadings to analyze case, and exchange several emails with T.Jordan discussing strategy in case	L110	CWH	1.40	330.00	462.00
06/19/12	Research New Mexico law on standard for setting aside judgments	L110	CWH	.40	330.00	132.00
06/19/12	Emails with New Mexico counsel regarding status of litigation	L110	CWH	.20	330.00	66.00
06/19/12	Review MERS's appointment of registered agent for service of process over period of years related to this loan	L110	CWH	.20	330.00	66.00
06/19/12	Research docket and telephone call with clerk of court in Santa Fe County, New Mexico regarding obtaining pleadings and research secretary of states websites in Florida and New Mexico to determine who and where they list for service of process on MERS	L110	KK	.90	91.00	81.90
06/20/12	Exchange emails and voicemails with local counsel about prior service upon MERS	L110	CWH	.20	330.00	66.00



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OR0808-301173

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/20/12	Research local rules regarding costs of previously dismissed actions	L110	CWH	.20	330.00	66.00
06/21/12	Review and revise Rule 56(f) affidavit drafted by local counsel and discuss same with T.Jordan	L110	CWH	.30	330.00	99.00
06/21/12	Drafted and revised affidavit in support of 56(f) motion to be filed by local counsel	L250	JJE	3.70	197.00	728.90
06/25/12	Analyze email from client	C300	JJE	.10	197.00	19.70
06/25/12	Discussion with T.Jordan regarding strategy	L110	CWH	.20	330.00	66.00
06/29/12	Analyze pleadings and fact package	L120	CSM	.50	300.00	150.00

FEES

\$2,069.50

AMOUNT DUE THIS BILL

\$2,069.50

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 14, 2012

OR0808-301173

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	3.30	1,089.00
Joycelyn J. Eason	Associate	197.00	3.80	748.60
Cory S. Menees	Associate	300.00	.50	150.00
Kerry Keane	Paralegal	91.00	.90	81.90
Total			8.50	2,069.50



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

0R0808-301173

BILL AMOUNT \$2,069.50

INVOICE # 804557

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 727058
Invoice Date: 09/14/2012
Invoice No. 804557
Period ending: 06/30/2012

Case Management Number LD 0R0808-301173

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	0.10	\$ 19.70
L110 Fact Investigation/Development	4.20	\$ 1,170.90
L120 Analysis/Strategy	0.50	\$ 150.00
L250 Other Written Motions/Submissions	3.70	\$ 728.90
=====		
TOTAL FEES	8.50	\$ 2,069.50
TOTAL FEES DUE		\$ 2,069.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 2,069.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
0R0808-301174

INVOICE # 804558

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0808-301174 TC Number: 729591

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/25/12	Email to client regarding status of analysis	C300	JJE	.10	197.00	19.70
06/26/12	Review entire case file of fifty pleadings and research Collier County official records to determine chronology of events and begin review of file to determine merits of affirmative defenses	L110	KK	2.60	91.00	236.60

FEES \$283.60

AMOUNT DUE THIS BILL \$283.60

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
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0R0808-301174

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Joycelyn J. Eason	Associate	197.00	.10	19.70
Kerry Keane	Paralegal	91.00	2.60	236.60
Total			2.70	256.30



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0808-301174

BILL AMOUNT \$283.60

INVOICE # 804558

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 729591
Invoice Date: 09/14/2012
Invoice No. 804558
Period ending: 06/30/2012

Case Management Number LD OR0808-301174

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	0.10	\$ 19.70
L110 Fact Investigation/Development	2.60	\$ 236.60
=====		
TOTAL FEES	2.70	\$ 283.60
TOTAL FEES DUE		\$ 283.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 283.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
0R0808-301175

INVOICE # 804559

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0808-301175 TC Number: 729411

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/12/12	Initial review of appeal and record documents	L510	MJA	.70	297.00	207.90
06/12/12	Review appellate docket to check status of case and due date for appellant's initial brief	L190	RH	.30	220.00	66.00
06/13/12	Coordinate receipt of certified record on appeal	L190	RH	.10	220.00	22.00
06/13/12	Telephone conference with clerks of appellate court and trial court regarding copies of record on appeal	L110	AHC	.50	145.00	72.50
06/14/12	Correspondence to G.Albright to confirm representation of multiple parties	L110	AHC	.50	145.00	72.50
06/14/12	Complete pro hac application for admission to Eleventh District Court of Appeals in Eastland, Texas	L210	RH	.50	220.00	110.00
06/26/12	Analysis of file and preparation of detailed pleadings regarding admissions in Texas Appeal Court	L110	ABB	1.20	150.00	180.00
06/26/12	Analysis of file and preparation of detailed pleadings regarding Pro Hac Vice admissions for J.Hill in Texas Appeal Court	L110	ABB	1.00	150.00	150.00

FEES

\$1,043.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 14, 2012

OR0808-301175

FED ID NO. 63-0243316

DESCRIPTION OF DISBURSEMENTS

06/30/12 Filing Fees - TEXAS BOARD OF LAW EXAMINERS PRO HAC VICE - RUDY HILL Bank ID: GENR Check Number: 71029	250.00
06/30/12 Filing Fees - TEXAS BOARD OF LAW EXAMINERS PRO HAC VICE - M AYERS Bank ID: GENR Check Number: 71026	250.00
06/19/12 Express Mail/Fedex	0.00
06/21/12 Express Mail/Fedex	0.00
 COSTS	 \$500.00
 AMOUNT DUE THIS BILL	 <u>\$1,543.20</u>

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 14, 2012

OR0808-301175

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Marc J. Ayers	Partner	297.00	.70	207.90
Alecia H. Cockrell	Paralegal	145.00	1.00	145.00
Allison Burke	Paralegal	150.00	2.20	330.00
Rudy Hill	Associate	220.00	.90	198.00
Total			4.80	880.90



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

0R0808-301175

BILL AMOUNT \$1,543.20

INVOICE # 804559

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 729411
Invoice Date: 09/14/2012
Invoice No. 804559
Period ending: 06/30/2012

Case Management Number LD 0R0808-301175

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	3.20	\$ 475.00
L190 Other Case Assessment, Develop't/Admin	0.40	\$ 88.00
L210 Pleadings	0.50	\$ 110.00
L510 Appellate Motions and Submissions	0.70	\$ 207.90
=====		
TOTAL FEES	4.80	\$ 1,043.20
TOTAL FEES DUE		\$ 1,043.20
TOTAL DISBURSEMENTS DUE		\$ 500.00
TOTAL DUE THIS INVOICE		\$ 1,543.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OR0808-301176

INVOICE # 804560

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0808-301176 TC Number: 729870

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/28/12	Conference with J.Hooks regarding new appeal matter	L190	JAM	.30	145.00	43.50
06/28/12	Review appeal docket and email correspondence to the Wolfe Law Firm to request copy of their file	L190	JAM	.20	145.00	29.00
06/28/12	Review of new appeal record documents and timing issues in Lloyd Story matter	L510	MJA	.30	297.00	89.10
06/29/12	Email correspondence from Wolf Law Firm requesting additional information on appeal	L190	JAM	.30	145.00	43.50

FEES \$205.10

AMOUNT DUE THIS BILL \$205.10

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 14, 2012

OR0808-301176

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Marc J. Ayers	Partner	297.00	.30	89.10
Jamie Mathews	Paralegal	145.00	.80	116.00
Total			1.10	205.10



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

0R0808-301176

BILL AMOUNT \$205.10

INVOICE # 804560

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 729870
Invoice Date: 09/14/2012
Invoice No. 804560
Period ending: 06/30/2012

Case Management Number LD 0R0808-301176

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.80	\$ 116.00
L510 Appellate Motions and Submissions	0.30	\$ 89.10
=====		
TOTAL FEES	1.10	\$ 205.10
TOTAL FEES DUE		\$ 205.10
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 205.10



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OR0808-301178

INVOICE # 804561

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0808-301178 TC Number: 729968

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/28/12	Receive and review case file to begin analysis of file and research docket and official records in Miami-Dade County to determine status of case	L110	KK	.40	91.00	36.40

FEES \$36.40

AMOUNT DUE THIS BILL \$36.40

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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0R0808-301178

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Kerry Keane	Paralegal	91.00	.40	36.40
Total			.40	36.40



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

0R0808-301178

BILL AMOUNT \$36.40

INVOICE # 804561

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 729968
Invoice Date: 09/14/2012
Invoice No. 804561
Period ending: 06/30/2012

Case Management Number LD 0R0808-301178

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.40	\$ 36.40
=====		
TOTAL FEES	0.40	\$ 36.40
TOTAL FEES DUE		\$ 36.40
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 36.40



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BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OR0808-301179

INVOICE # 804562

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0808-301179 TC Number: 730025

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/29/12	Evaluate information about credit reporting	L120	BG	.10	190.00	19.00
06/29/12	Receipt / review of new complaint	L110	BG	.30	190.00	57.00
06/29/12	Evaluate effect of bankruptcy stay on new claims	L120	BG	.10	190.00	19.00
06/29/12	Review new file on complaint filed against client in Arkansas	L210	JHP	.50	245.00	122.50
06/29/12	Emails and phone calls with client contact to discuss new matter received and initial strategy	L120	JHP	.50	245.00	122.50

FEEES \$340.00

AMOUNT DUE THIS BILL \$340.00

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 14, 2012

OR0808-301179

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jon H. Patterson	Associate	245.00	1.00	245.00
Blake Goodsell	Associate	190.00	.50	95.00
Total			1.50	340.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

0R0808-301179

BILL AMOUNT \$340.00

INVOICE # 804562

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 730025
Invoice Date: 09/14/2012
Invoice No. 804562
Period ending: 06/30/2012

Case Management Number LD 0R0808-301179

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.30	\$ 57.00
L120 Analysis/Strategy	0.70	\$ 160.50
L210 Pleadings	0.50	\$ 122.50
=====		
TOTAL FEES	1.50	\$ 340.00
TOTAL FEES DUE		\$ 340.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 340.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
0R0808-301180

INVOICE # 804563

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0808-301180 TC Number: 729899

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/26/12	Contact P.Stokes about receipt of file and request for deponent contact information	L110	BG	.10	190.00	19.00
06/26/12	Review new materials	L110	BG	.20	190.00	38.00
06/26/12	Request file from foreclosure counsel	L120	BG	.10	190.00	19.00

FEES \$76.00

AMOUNT DUE THIS BILL \$76.00

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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0R0808-301180

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Blake Goodsell	Associate	190.00	.40	76.00
Total			.40	76.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

0R0808-301180

BILL AMOUNT \$76.00

INVOICE # 804563

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 729899
Invoice Date: 09/14/2012
Invoice No. 804563
Period ending: 06/30/2012

Case Management Number LD 0R0808-301180

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.30	\$ 57.00
L120 Analysis/Strategy	0.10	\$ 19.00
=====		
TOTAL FEES	0.40	\$ 76.00
TOTAL FEES DUE		\$ 76.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 76.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OR0808-301206

INVOICE # 804564

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0808-301206 TC Number: 705012

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/25/12	Email exchange with counsel for J.Morley regarding loan modification package	C400	EAF	.20	358.00	71.60
06/26/12	Telephone conference with client regarding litigation case and status of finalcial package request	C300	EAF	.20	358.00	71.60
06/26/12	Email exchange with counsel for borrower regarding status of financial package request	C400	EAF	.20	358.00	71.60
06/28/12	Review status of Morley case and email to client regarding strategy to file motion to dismiss appeal	L120	EAF	.50	358.00	179.00

FEES \$393.80

AMOUNT DUE THIS BILL \$393.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 14, 2012

0R0808-301206

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Eric A. Frechtel	Partner	358.00	1.10	393.80
Total			1.10	393.80



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

0R0808-301206

BILL AMOUNT \$393.80

INVOICE # 804564

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 705012
Invoice Date: 09/14/2012
Invoice No. 804564
Period ending: 06/30/2012

Case Management Number LD 0R0808-301206

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	0.20	\$ 71.60
C400 Third Party Communication	0.40	\$ 143.20
L120 Analysis/Strategy	0.50	\$ 179.00
=====		
TOTAL FEES	1.10	\$ 393.80
TOTAL FEES DUE		\$ 393.80
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 393.80



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BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
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SEPTEMBER 14, 2012
0R0808-301210

INVOICE # 804566

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0808-301210 TC Number: 731308

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/08/12	Prepare for depositions	L330	DCL	.40	376.00	150.40
06/13/12	Advise state foreclosure counsel regarding case strategy	L120	DCL	.60	376.00	225.60
06/13/12	Conference with state counsel regarding state Bench/Bar reforms	L120	DCL	.30	376.00	112.80
06/29/12	Telephone conference with Connecticut local counsel and A. Simmons re: GMACM's response to Defendants' motion for protective order	L120	DCL	.30	376.00	112.80

FEES \$601.60

AMOUNT DUE THIS BILL \$601.60

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OR0808-301210

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Dana C. Lumsden	Partner	376.00	1.60	601.60
Total			1.60	601.60



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SEPTEMBER 14, 2012

OR0808-301210

BILL AMOUNT \$601.60

INVOICE # 804566

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 731308
Invoice Date: 09/14/2012
Invoice No. 804566
Period ending: 06/30/2012

Case Management Number LD OR0808-301210

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	1.20	\$ 451.20
L330 Depositions	0.40	\$ 150.40
=====		
TOTAL FEES	1.60	\$ 601.60
TOTAL FEES DUE		\$ 601.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 601.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
0R0808-301234

INVOICE # 804567

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0808-301234 TC Number: 731895

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Review additional insurance documents received in matter in Texas	L110	GWG	.30	263.00	78.90
06/05/12	Review insurance documents regarding mortgage assignment	L120	RK	1.80	185.00	333.00
06/11/12	Conference with lawyers for Allstate and borrower	L120	RK	.80	185.00	148.00
06/11/12	Review insurance policy	L120	RK	.70	185.00	129.50
06/11/12	Review additional documents and insurance-related information received from client in the Goldston matter in Texas	L110	GWG	.30	263.00	78.90
06/12/12	Conference with P.Cannon regarding insurance dispute	L120	RK	.30	185.00	55.50

FEES \$823.80

AMOUNT DUE THIS BILL \$823.80

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 14, 2012

OR0808-301234

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Graham W. Gerhardt	Partner	263.00	.60	157.80
Riley Key	Associate	185.00	3.60	666.00
Total			4.20	823.80



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0808-301234

BILL AMOUNT \$823.80

INVOICE # 804567

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 731895
Invoice Date: 09/14/2012
Invoice No. 804567
Period ending: 06/30/2012

Case Management Number LD OR0808-301234

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.60	\$ 157.80
L120 Analysis/Strategy	3.60	\$ 666.00
=====		
TOTAL FEES	4.20	\$ 823.80
TOTAL FEES DUE		\$ 823.80
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 823.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OR0808-301753

INVOICE # 804568

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0808-301753 TC Number: 726541

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Draft status report for client as follows: We prepared a foreclosure checklist, which was submitted to GMAC on May 14, 2012	L190	JDV	.20	219.00	43.80
06/03/12	Correspondence with P.Stokes regarding review of memorandum and litigation strategy	L190	JDV	.20	219.00	43.80
06/08/12	Communications with P.Stokes regarding referral of file	L190	JDV	.20	219.00	43.80
06/20/12	Analysis of status of pending litigation	L120	JDV	.20	219.00	43.80
06/25/12	Email correspondence with Albertelli regarding analysis	L190	JAM	.20	145.00	29.00

FEES \$204.20

AMOUNT DUE THIS BILL \$204.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 14, 2012

0R0808-301753

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jamie Mathews	Paralegal	145.00	.20	29.00
Jose D. Vega	Associate	219.00	.80	175.20
Total			1.00	204.20



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0808-301753

BILL AMOUNT \$204.20

INVOICE # 804568

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 726541
Invoice Date: 09/14/2012
Invoice No. 804568
Period ending: 06/30/2012

Case Management Number LD OR0808-301753

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 43.80
L190 Other Case Assessment, Develop't/Admin	0.80	\$ 160.40
=====		
TOTAL FEES	1.00	\$ 204.20
TOTAL FEES DUE		\$ 204.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 204.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
0r0808-301763

INVOICE # 804569

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0r0808-301763 TC Number: 726923

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Review court order setting evidentiary hearing on issues concerning excusable neglect and due diligence	L210	JDV	.20	219.00	43.80
06/03/12	Draft status report for client as follows: The judge issued an order finding that plaintiff made a colorable argument for relief and will allow for an evidentiary hearing on plaintiff's assertion of excusable neglect and due diligence. We will continue to monitor and advise on this litigation.	L190	JDV	.20	219.00	43.80
06/05/12	Exchange emails with C.Morgan regarding third party purchasers' settlement proposal and dates for evidentiary hearing	L120	HTC	.10	315.00	31.50
06/11/12	Review materials relating to entry of judgment and motion to set aside issues	L210	JST	.70	345.00	241.50
06/11/12	Consider whether former counsel can provide assistance with evidentiary hearing and need to get Stern's file	L120	HTC	.30	315.00	94.50
06/11/12	Draft email to C.Morgan regarding setting evidentiary hearing and need to get hard copy file via subpoena	L120	HTC	.10	315.00	31.50
06/13/12	Review Intervenor's Motion for Reconsideration and Clarification	L250	JDV	.30	219.00	65.70



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 14, 2012

0r0808-301763

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/14/12	Review LPS notes and documents	L390	JST	1.50	345.00	517.50
06/15/12	Review GMAC's/BONY's Motion for Relief and affidavit	L210	JST	.20	345.00	69.00
06/15/12	Review Intervenor's Motion for Reconsideration	L210	JST	.30	345.00	103.50
06/15/12	Pull information/research to provide to Clive Morgan	L390	JST	.20	345.00	69.00
06/18/12	Review subpoena forms and prepare initial draft of subpoena to Iron Mountain	L320	JAM	.30	145.00	43.50
06/18/12	Exchange emails with C.Morgan regarding intervenor's motion for reconsideration and consider issues relating to excusable neglect raised in motion	L120	HTC	.50	315.00	157.50
06/18/12	Review records relating to handling of the foreclosure	L390	JST	1.00	345.00	345.00
06/18/12	Review arguments submitted in connection with motion to vacate the judgment	L210	JST	.50	345.00	172.50
06/18/12	Pull information to send to attorneys handling matter	L120	JST	.50	345.00	172.50
06/19/12	Revise subpoena to Iron Mountain	L320	JAM	.40	145.00	58.00
06/19/12	Access website and telephone calls to Iron Mountain's facility and Legal Department regarding service of subpoena	L320	JAM	.50	145.00	72.50



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 14, 2012

0r0808-301763

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/20/12	Review and revise draft subpoena to Iron Mountain for files and draft email to C.Morgan regarding same	L120	HTC	.10	315.00	31.50
06/22/12	Communications with F.McSurdy and C.Morgan regarding hearing date	L440	JST	.10	345.00	34.50
06/25/12	Communications with Stern's office relating to availability of witness to testify	L410	JST	.10	345.00	34.50

FEEES \$2,502.30

AMOUNT DUE THIS BILL \$2,502.30

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 4
SEPTEMBER 14, 2012

0r0808-301763

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
John Smith T	Partner	345.00	5.10	1,759.50
Hope Cannon	Partner	315.00	1.10	346.50
Jamie Mathews	Paralegal	145.00	1.20	174.00
Jose D. Vega	Associate	219.00	.70	153.30
Total			8.10	2,433.30



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

0r0808-301763

BILL AMOUNT \$2,502.30

INVOICE # 804569

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 726923
Invoice Date: 09/14/2012
Invoice No. 804569
Period ending: 06/30/2012

Case Management Number LD 0r0808-301763

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	1.60	\$ 519.00
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 43.80
L210 Pleadings	1.90	\$ 630.30
L250 Other Written Motions/Submissions	0.30	\$ 65.70
L320 Document Production	1.20	\$ 174.00
L390 Other Discovery	2.70	\$ 931.50
L410 Fact Witnesses	0.10	\$ 34.50
L440 Other Trial Preparation and Support	0.10	\$ 34.50
=====		
TOTAL FEES	8.10	\$ 2,502.30
TOTAL FEES DUE		\$ 2,502.30
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 2,502.30



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
0R0808-301786

INVOICE # 804570

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0808-301786 TC Number: 727555

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/11/12	Call B.Perkins at Mississippi Department of Insurance regarding liquidation of Southern National Title Insurance Company	L110	KRS	.10	210.00	21.00
06/11/12	Draft status report regarding whether to dismiss suit	L120	KRS	.10	210.00	21.00
06/12/12	Conference with J.Ho regarding whether to dismiss lawsuit	L160	KRS	.30	210.00	63.00
06/12/12	Call department of insurance regarding liquidation of Southern National Title Insurance Company	L110	KRS	.10	210.00	21.00
06/13/12	Draft ILAB and email correspondence with J.Ho regarding same	L120	KRS	.60	210.00	126.00
06/15/12	Email correspondence with V.Smith regarding settlement discussions	L160	KRS	.10	210.00	21.00
06/15/12	Call J.Ho and V.Smith regarding dismissal of suit	L160	KRS	.10	210.00	21.00
06/15/12	Further email correspondence with J.Ho regarding dismissal of suit	L160	KRS	.10	210.00	21.00
06/18/12	Email correspondence with J.Ho regarding dismissal	L160	KRS	.10	210.00	21.00
06/19/12	Conference with B.Perkins at insurance department regarding claim and email correspondence with J.Ho regarding same	L110	KRS	.20	210.00	42.00

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/19/12	Call D. Browning at insurance department regarding filing claim against Southern National Title Insurance Co.	L110	KRS	.10	210.00	21.00
06/19/12	Research statutes regarding filing claim against liquidated insurance company	L110	KRS	.10	210.00	21.00
06/19/12	Draft settlement agreement	L160	KRS	.80	210.00	168.00
06/19/12	Draft stipulation and dismissal order and email correspondence with J.Ho regarding same	L160	KRS	.50	210.00	105.00
06/20/12	Return phone call of D.Browning from department of insurance	L110	KRS	.10	210.00	21.00
06/21/12	Conference with D.Browning regarding filing proof of claim with department of insurance	L110	KRS	.20	210.00	42.00
06/27/12	Prepare proof of claim against Southern National to be submitted to department of insurance	L120	KRS	1.20	210.00	252.00
06/27/12	Email correspondence with V.Smith regarding settlement documents	L160	KRS	.40	210.00	84.00
06/28/12	Email correspondence with V.Smith and J.Ho regarding stipulation of dismissal and revisions to settlement agreement	L160	KRS	.30	210.00	63.00
	FEEES					\$1,155.00
06/05/12	Copy Charges				0.00	
06/05/12	Copy Charges				0.00	



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 14, 2012

0R0808-301786

FED ID NO. 63-0243316

06/27/12 Copy Charges

0.00

AMOUNT DUE THIS BILL

\$1,155.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OR0808-301786

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Kathleen R. Shields O'Beir	Associate	210.00	5.50	1,155.00
Total			5.50	1,155.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0808-301786

BILL AMOUNT \$1,155.00

INVOICE # 804570

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 727555
Invoice Date: 09/14/2012
Invoice No. 804570
Period ending: 06/30/2012

Case Management Number LD OR0808-301786

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.90	\$ 189.00
L120 Analysis/Strategy	1.90	\$ 399.00
L160 Settlement/Non-Binding ADR	2.70	\$ 567.00
=====		
TOTAL FEES	5.50	\$ 1,155.00
TOTAL FEES DUE		\$ 1,155.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,155.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301001

INVOICE # 804571

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301001 TC Number: 702113

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Continued research on record documents for appellate brief	L520	MJA	.80	297.00	237.60
06/01/12	Status report regarding appeal status and deadline	L120	KSA	.10	223.00	22.30
06/01/12	Review and analysis of additional pleadings for use in preparation of brief	L520	AHC	.70	145.00	101.50
06/06/12	Continued research on transcript and case law for appeal brief	L520	MJA	.70	297.00	207.90
06/07/12	Continued case law research, and research on record on appeal, for appellee brief	L520	MJA	.70	297.00	207.90
06/08/12	Continued work on appeal brief	L520	MJA	1.20	297.00	356.40
06/11/12	Continued research on record documents and transcript for appellee brief	L520	MJA	2.60	297.00	772.20
06/12/12	Continued drafting of argument section of appellee brief	L520	MJA	2.20	297.00	653.40
06/12/12	Continued case law research on jury instruction issue	L520	MJA	1.40	297.00	415.80
06/13/12	Continued research on case law and trial arguments for appellate brief	L520	MJA	1.70	297.00	504.90
06/14/12	Continued case law and record on appeal research for appellate brief	L520	MJA	1.60	297.00	475.20



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OG2012-301001

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/14/12	Continued drafting of appellate brief	L510	MJA	1.20	297.00	356.40
06/15/12	Continued drafting and revision of argument section of appellate brief	L520	MJA	3.50	297.00	1,039.50
06/15/12	Continued research for brief sections concerning borrower's claims	L520	MJA	1.20	297.00	356.40
06/16/12	Continued review of portions of transcript and clerk's record for appeal brief	L520	MJA	2.40	297.00	712.80
06/16/12	Continued drafting argument section of brief	L120	MJA	1.50	297.00	445.50
06/17/12	Continued drafting of and revisions to appellee brief	L520	MJA	4.60	297.00	1,366.20
06/17/12	Continued case law research for argument section of draft brief	L520	MJA	2.50	297.00	742.50
06/18/12	Continued drafting of and revisions to all sections of argument and fact statement for appeal brief, circulated draft	L520	MJA	8.70	297.00	2,583.90
06/18/12	Research state law for support for argument and email results to M.Ayers	L520	AC	.40	193.00	77.20
06/18/12	Review and edit appellee brief	L210	KSA	.80	223.00	178.40
06/19/12	Review email from BBryant and call Lori regarding inspection	L120	CM	.40	185.00	74.00
06/19/12	Review and revise brief in connection with appeal	L520	JST	1.00	345.00	345.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

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SEPTEMBER 14, 2012

OG2012-301001

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/19/12	Continued drafting of and revisions to argument and fact section of appeal brief	L520	MJA	5.70	297.00	1,692.90
06/20/12	Revised, completed and filed appellee brief with the Texas Second District Court of Appeals	L520	MJA	6.50	297.00	1,930.50
06/20/12	Final review and revision of Brief of Appellee	L520	AHC	.40	145.00	58.00
06/26/12	Research on suggestion of bankruptcy issue	L510	MJA	.20	297.00	59.40
06/26/12	Review information on bankruptcy suggestion	L120	JST	.20	345.00	69.00
06/26/12	Review plaintiff's notice of bankruptcy and outline responsive pleading	L210	KSA	.20	223.00	44.60
06/27/12	Review plaintiffs' suggestion of bankruptcy and draft clarification motion for appellate court regarding GMAC's bankruptcy	L210	KSA	.80	223.00	178.40

FEES

\$16,265.70

DESCRIPTION OF DISBURSEMENTS

01	Copy Charges	0.00
35	Express Mail/Fedex	0.00
41	Computerized Legal Research-Westlaw	0.00
49C	BINDING	10.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 4
SEPTEMBER 14, 2012

OG2012-301001

FED ID NO. 63-0243316

COSTS \$10.50

AMOUNT DUE THIS BILL \$16,276.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 5
SEPTEMBER 14, 2012

OG2012-301001

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
John Smith T	Partner	345.00	1.20	414.00
Marc J. Ayers	Partner	297.00	50.90	15,117.30
Alecia H. Cockrell	Paralegal	145.00	1.10	159.50
Keith S. Anderson	Associate	223.00	1.90	423.70
Aaron Chastain	Associate	193.00	.40	77.20
Cam Miller	Associate	185.00	.40	74.00
Total			55.90	16,265.70



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 14, 2012

BILL AMOUNT \$16,276.20

OG2012-301001

INVOICE # 804571

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 702113
Invoice Date: 09/14/2012
Invoice No. 804571
Period ending: 06/30/2012

Case Management Number LD OG2012-301001

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	2.20	\$ 610.80
L210 Pleadings	1.80	\$ 401.40
L510 Appellate Motions and Submissions	1.40	\$ 415.80
L520 Appellate Briefs	50.50	\$ 14,837.70
=====		
TOTAL FEES	55.90	\$ 16,265.70
TOTAL FEES DUE		\$ 16,265.70
TOTAL DISBURSEMENTS DUE		\$ 10.50
TOTAL DUE THIS INVOICE		\$ 16,276.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
0G2012-301002

INVOICE # 804572

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0G2012-301002 TC Number: 715129

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Review correspondence from Defendants regarding summation deadline and hearing on deposition excerpts	L210	JST	.20	345.00	69.00
06/01/12	Draft status report for client regarding preparation for evidentiary hearing	L190	JDV	.20	219.00	43.80
06/04/12	Review and respond to communications regarding hearing on deposition excerpts	L450	JST	.20	345.00	69.00
06/04/12	Work on summation argument and brief	L210	JST	.20	345.00	69.00
06/04/12	Analysis of new argument regarding default judgment	L120	JDV	.70	219.00	153.30
06/04/12	Identify and read additional cases on default judgments	L430	MPM	.80	185.00	148.00
06/05/12	Review notices from court regarding hearing on deposition excerpts and communicate with counsel regarding same	L210	JST	.20	345.00	69.00
06/05/12	Analysis of written summation deadlines and upcoming hearings	L120	JDV	1.00	219.00	219.00
06/06/12	Review information from D.Garber relating deposition excerpts and depositions	L250	JST	.30	345.00	103.50
06/06/12	Review email correspondence regarding June 8, 2012 hearing	L230	JAM	.20	145.00	29.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OG2012-301002

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/06/12	Review deposition and highlight excerpts relative to evidentiary submission	L250	JAM	.70	145.00	101.50
06/07/12	Continue review of deposition of J.Aguirre and highlight excerpts relative to evidentiary submission	L250	JAM	2.30	145.00	333.50
06/07/12	Draft new argument section regarding Plaintiff's Summation of the Evidence and Arguments in Support of its Motion to Set Aside Final Judgment and Set New Trial	L210	JDV	2.90	219.00	635.10
06/07/12	Review Defendant's Amended Motion to Call Bond and Amended Notice of Hearing	L250	JDV	.30	219.00	65.70
06/07/12	Discuss summary of facts and motion to dismiss default judgment with co-counsel	L440	MPM	1.00	185.00	185.00
06/07/12	Review amended motion to call bond and amended notice of hearing	L210	JST	.10	345.00	34.50
06/07/12	Review deposition excerpts offered by defendants	L210	JST	.50	345.00	172.50
06/08/12	Prepare for hearing on defendants' offer of deposition excerpts and documents	L450	JST	1.30	345.00	448.50
06/08/12	Review deposition excerpts to provide to Defendants	L450	JST	.50	345.00	172.50
06/08/12	Review analysis of motion to call bond	L210	JST	.30	345.00	103.50
06/08/12	Hearing on Defendants' exhibits	L450	JST	1.50	345.00	517.50



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

0G2012-301002

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/08/12	Memo to client summarizing hearing and next steps	L120	JST	.20	345.00	69.00
06/08/12	Analysis of Amended Notice of Hearing Defendants' Motion to Admit Evidence and Judgment Creditors/Defendants' Amended Motion to Call Bond	L250	JDV	.30	219.00	65.70
06/11/12	Work on unified exhibit list and notebook for Judge to use to rule on motion to set aside	L210	JST	.80	345.00	276.00
06/11/12	Begin assembling exhibits for submission to court	L250	JAM	2.30	145.00	333.50
06/12/12	Review Notice of Appearance of Counsel for NGM Insurance	L210	JAM	.10	145.00	14.50
06/12/12	Assemble binder of evidentiary submissions	L430	JAM	1.60	145.00	232.00
06/12/12	Work on unified exhibit notebook to submit to court	L250	JST	.50	345.00	172.50
06/12/12	Work on argument section of brief, review case law relating and pleading requirements for borrower's claims	L190	JST	3.00	345.00	1,035.00
06/12/12	Analysis of state law regarding borrower's claims	L120	JDV	1.00	219.00	219.00
06/12/12	Review and redact 5 deposition transcripts for submission to judge	L330	AHC	2.90	145.00	420.50
06/13/12	Work on arguments in Summation brief	L210	JST	1.50	345.00	517.50



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OG2012-301002

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/13/12	Review cases regarding pleading requirements of borrower's claims	L210	JST	2.00	345.00	690.00
06/13/12	Work on unified exhibit notebook	L250	JST	.30	345.00	103.50
06/13/12	Continue assembly of binders of evidentiary submissions	L430	JAM	1.30	145.00	188.50
06/14/12	Emails with C.Kellerhouse regarding exhibit binder	L190	JAM	.10	145.00	14.50
06/14/12	Final changes to Summation	L210	JST	2.00	345.00	690.00
06/14/12	Final changes to exhibit notebooks	L250	JST	1.00	345.00	345.00
06/15/12	Review final changes and arguments included in brief and other issues relating to exhibits	L210	JST	.80	345.00	276.00
06/18/12	Review defendants' summation arguments	L210	JST	.50	345.00	172.50
06/18/12	Analysis of defendants' Final Argument	L250	JDV	.30	219.00	65.70

FEES

\$9,643.30

DESCRIPTION OF DISBURSEMENTS

01	Copy Charges	0.00
20	Airline Tickets	799.70
21	Travel Expense	348.09
23	Meal Expense	106.22
35	Express Mail/Fedex	0.00
41	Computerized Legal Research-Westlaw	0.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 5
SEPTEMBER 14, 2012

OG2012-301002

FED ID NO. 63-0243316

COSTS

\$1,254.01

AMOUNT DUE THIS BILL

\$10,897.31

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 6
SEPTEMBER 14, 2012

OG2012-301002

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
John Smith T	Partner	345.00	17.90	6,175.50
Alecia H. Cockrell	Paralegal	145.00	2.90	420.50
Jamie Mathews	Paralegal	145.00	8.60	1,247.00
Jose D. Vega	Associate	219.00	6.70	1,467.30
Michele P. Marron	Law Clerk	185.00	1.80	333.00
Total			37.90	9,643.30



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 14, 2012

OG2012-301002

BILL AMOUNT \$10,897.31

INVOICE # 804572

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 715129
Invoice Date: 09/14/2012
Invoice No. 804572
Period ending: 06/30/2012

Case Management Number LD OG2012-301002

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	2.90	\$ 660.30
L190 Other Case Assessment, Develop't/Admin	3.30	\$ 1,093.30
L210 Pleadings	12.10	\$ 3,789.10
L230 Court Mandated Conferences	0.20	\$ 29.00
L250 Other Written Motions/Submissions	8.30	\$ 1,690.10
L330 Depositions	2.90	\$ 420.50
L430 Written Motions/Submissions	3.70	\$ 568.50
L440 Other Trial Preparation and Support	1.00	\$ 185.00
L450 Trial and Hearing Attendance	3.50	\$ 1,207.50
=====		
TOTAL FEES	37.90	\$ 9,643.30
TOTAL FEES DUE		\$ 9,643.30
TOTAL DISBURSEMENTS DUE		\$ 1,254.01
TOTAL DUE THIS INVOICE		\$ 10,897.31



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
0G2012-301003

INVOICE # 804573

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0G2012-301003 TC Number: 706627

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Review Stern dismissal filings	L240	MRP	.20	424.00	84.80
06/01/12	Exchange memos with N.Campbell regarding dismissal	L240	MRP	.10	424.00	42.40
06/01/12	Review stipulation of dismissal of Stern defendants, and teleconference with their counsel regarding impetus of same	L190	RJC	.50	293.00	146.50
06/03/12	Review docket and draft status report for attorney review	L190	AHC	.10	145.00	14.50
06/05/12	Multiple memo exchanges with borrower's counsel in response to her proposal of dismissal, and our inquiries as to scope of same; memo exchanges with N. Campbell and M. Pennington regarding counsel's offer of dismissal and my draft stipulation of dismissal and proposed order	L250	RJC	1.10	293.00	322.30
06/05/12	Draft proposed order of dismissal, and stipulation of dismissal; incorporate comments and proposed revisions to same	L250	RJC	1.20	293.00	351.60
06/05/12	Review settlement proposal from E.Boyle (plaintiff's counsel)	L160	MRP	.10	424.00	42.40
06/05/12	Exchange multiple memos with N.Campbell regarding settlement	L160	MRP	.10	424.00	42.40



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2
SEPTEMBER 14, 2012

0G2012-301003

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/05/12	Review and revise stipulation and proposed order	L240	MRP	.20	424.00	84.80
06/07/12	Review memo from E.Boyle regarding settlement	L160	MRP	.10	424.00	42.40
06/07/12	Review and revise settlement stipulations	L160	MRP	.20	424.00	84.80
06/07/12	Further memo exchanges with borrower's counsel (E. Boyle) in response to their offer of dismissal, and scope of such dismissal	L250	RJC	.30	293.00	87.90
06/08/12	Revise draft stipulation of partial dismissal and proposed order	L250	RJC	.30	293.00	87.90
06/08/12	Memo exchanges with M. Pennington and N. Campbell regarding response and scope of agreement on stipulation of partial dismissal	L250	RJC	.30	293.00	87.90
06/08/12	Memo exchanges with borrower's counsel regarding proposed stipulation of partial dismissal	L250	RJC	.30	293.00	87.90
06/08/12	Review memo from E.Boyle regarding settlement	L160	MRP	.10	424.00	42.40
06/11/12	Review memo from E.Boyle regarding settlement	L160	MRP	.10	424.00	42.40
06/11/12	Revise, finalize and file stipulation of partial dismissal and accompanying proposed order, and draft correspondence to Judge Titus concerning same	L250	RJC	.70	293.00	205.10



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

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SEPTEMBER 14, 2012

OG2012-301003

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/11/12	Memo exchanges N. Campbell and M. Pennington regarding submission of stipulation of partial dismissal, and post-stipulation case handling	L250	RJC	.30	293.00	87.90
06/11/12	Memo exchanges with borrower's counsel to finalize terms of stipulation of partial dismissal	L190	RJC	.40	293.00	117.20
06/11/12	Final review and revision of Stipulation of Dismissal and Proposed Order	L240	AHC	.40	145.00	58.00
06/22/12	Review order dismissing class action counterclaim, and exchange memos with N. Campbell and M. Pennington regarding same	L190	RJC	.40	293.00	117.20
06/22/12	Review order of dismissal	L240	MRP	.10	424.00	42.40
06/25/12	Review dismissal order	L240	MRP	.10	424.00	42.40
06/28/12	Review and revise draft notice of withdrawal	L250	RJC	.30	293.00	87.90
06/28/12	Research circumstances as counsel for party regarding withdrawal	L120	JMH	.30	241.00	72.30
06/28/12	Draft motion to withdraw as counsel for GMAC	L210	JMH	.30	241.00	72.30
06/28/12	Draft proposed order granting motion to withdraw	L210	JMH	.20	241.00	48.20

FEES

\$2,646.20

01 Copy Charges

0.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 4
SEPTEMBER 14, 2012

OG2012-301003

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$2,646.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 5
SEPTEMBER 14, 2012

OG2012-301003

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Michael R. Pennington	Partner	424.00	1.40	593.60
Robert Campbell	Partner	293.00	6.10	1,787.30
Alecia H. Cockrell	Paralegal	145.00	.50	72.50
Jonathan Hooks	Associate	241.00	.80	192.80
Total			8.80	2,646.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 14, 2012

OG2012-301003

BILL AMOUNT \$2,646.20

INVOICE # 804573

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 706627
Invoice Date: 09/14/2012
Invoice No. 804573
Period ending: 06/30/2012

Case Management Number LD OG2012-301003

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.30	\$ 72.30
L160 Settlement/Non-Binding ADR	0.70	\$ 296.80
L190 Other Case Assessment, Develop't/Admin	1.40	\$ 395.40
L210 Pleadings	0.50	\$ 120.50
L240 Dispositive Motions	1.10	\$ 354.80
L250 Other Written Motions/Submissions	4.80	\$ 1,406.40
=====		
TOTAL FEES	8.80	\$ 2,646.20
TOTAL FEES DUE		\$ 2,646.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 2,646.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301008

INVOICE # 804574

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301008 TC Number: 689042

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Reading and analyzing Memorandum Opinion and Order denying borrower's Motion to Set Aside.	L240	CET	.30	293.00	87.90
06/01/12	Review Memorandum Opinion and Order entered today denying the defendants' motion to alter or amend summary judgment ruling.	L240	JDR	.20	293.00	58.60
06/01/12	Draft and e-mail status report to J.Ho regarding today's Memorandum Order and Opinion and the status of the consolidated cases.	L240	JDR	.20	293.00	58.60
06/01/12	Review Judgment entered today by the district court.	L240	JDR	.10	293.00	29.30
06/01/12	Review status report filed by H.borrower with the Sixth Circuit Court of Appeals.	L510	JDR	.10	293.00	29.30
06/04/12	Review e-mail inquiry from J.Ho regarding order in consolidated cases; respond by e-mail to Jo.	L240	JDR	.20	293.00	58.60
06/04/12	Reading and analyzing Status Report filed by borrower with the Sixth Circuit.	L510	CET	.30	293.00	87.90
06/05/12	Work on determining case characterization for purposes of the bankruptcy filing.	L240	JDR	.40	293.00	117.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
SEPTEMBER 14, 2012

OG2012-301008

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/12/12	Drafting and revising proposed Judgment, Order of Sale, Appointment of Master, and Attorneys Fees.	L240	CET	2.40	293.00	703.20
06/12/12	Analyzing the effect naming of party in quiet title action	L240	CET	.40	293.00	117.20
06/12/12	Analyzing each of the case captions in the 6 consolidated actions to provide to the client, as well as status of dismissals of claims against each of the parties in each of the 6 suits.	L240	CET	1.00	293.00	293.00
06/13/12	Email correspondence with J. Ho regarding fees incurred to date	L240	CET	.20	293.00	58.60
06/13/12	Drafting and revising the Motion for Entry of Judgment, Order of Sale, Appointment of Master and Attorneys Fees.	L240	CET	2.80	293.00	820.40
06/13/12	Drafting and revising Memorandum in Support of Motion for Judgment, Order of Sale, Appointment of Master, and Attorneys Fees.	L240	CET	.90	293.00	263.70
06/13/12	Researching the requirements of appointments of masters.	L240	CET	.50	293.00	146.50
06/13/12	Researching requirements for motions for fees.	L240	CET	.60	293.00	175.80
06/13/12	Researching federal court opinions for preferred methods of sale in foreclosure proceedings and sample opinions regarding same.	L240	CET	.70	293.00	205.10



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BIRMINGHAM, ALABAMA 35283-0709

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OG2012-301008

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/13/12	Reading and analyzing the Court's various Orders granting summary judgment and distinguishing between the declaratory judgment action and the foreclosure action in the consolidated cases.	L240	CET	1.50	293.00	439.50
06/13/12	Reading and analyzing notice received from the court clerk regarding borrower's mail being returned as undeliverable.	L240	CET	.20	293.00	58.60
06/14/12	Analyzing foreclosure statutes regarding orders of sale and appraising and selling property.	L240	CET	1.00	293.00	293.00
06/14/12	Researching law regarding redemption.	L240	CET	.60	293.00	175.80
06/15/12	Drafting and revising Memorandum in Support of Motion for Judgment, Order of Sale, Appointment of Master, and Attorneys' Fees.	L240	CET	2.40	293.00	703.20
06/15/12	Drafting and revising Motion for Judgment, Order of Sale, Appointment of Master, and Attorneys' Fees.	L240	CET	.70	293.00	205.10
06/15/12	Drafting and revising proposed Judgment, Order of Sale, Appointment of Master, and Attorneys' Fees.	L240	CET	1.30	293.00	380.90
06/18/12	Telephone conversation with Jim Frazier regarding sale of the property if so ordered by the court.	L240	CET	.40	293.00	117.20



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BIRMINGHAM, ALABAMA 35283-0709

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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/18/12	Analyzing the need for legal research regarding similar orders of sale	L240	CET	.50	293.00	146.50
06/18/12	Drafting and revising Motion for Judgment, Order of Sale, Appointment of Master, and Attorneys' Fees.	L240	CET	1.40	293.00	410.20
06/18/12	Drafting and revising proposed Judgment, Order of Sale, Appointment of Master, and Attorneys' Fees.	L240	CET	1.50	293.00	439.50
06/18/12	Drafting and revising Memorandum in Support of Motion for Judgment, Order of Sale, Appointment of Master, and Attorneys' Fees.	L240	CET	3.30	293.00	966.90
06/19/12	Drafting and revising the Declaration to attach to the Motion for Judgment, Order of Sale, Appointment of Master, and Attorneys Fees.	L240	CET	.70	293.00	205.10
06/19/12	Revising the Motion for Judgment, Order of Sale, Appointment of Master, and Attorneys Fees	L240	CET	.40	293.00	117.20
06/19/12	Revising the proposed Judgment, Order of Sale, Appointment of Master, and Attorneys Fees	L240	CET	.30	293.00	87.90
06/19/12	Email correspondence with Jim Frazier regarding the draft declaration and Motion for Judgment, Order of Sale, Appointment of Master, and Attorneys Fees.	L240	CET	.30	293.00	87.90
06/19/12	Analyzing cases and orders of sale	L240	CET	.80	293.00	234.40



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BIRMINGHAM, ALABAMA 35283-0709

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OG2012-301008

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/20/12	Email correspondence with Jim Frazier, Master Commissioner, regarding declaration and the Motion for Judgment, Order of Sale, Appointment of Master and Attorneys' Fees	L240	CET	.20	293.00	58.60
06/20/12	Reading and analyzing suggested revisions to declaration and the Motion for Judgment, Order of Sale, Appointment of Master and Attorneys' Fees	L240	CET	.60	293.00	175.80
06/20/12	Revising the Motion for Judgment, Order of Sale, Appointment of Master and Attorneys' Fees	L240	CET	.40	293.00	117.20
06/20/12	Revising the Declaration in Support of Motion for Judgment, Order of Sale, Appointment of Master and Attorneys' Fees	L240	CET	.40	293.00	117.20
06/20/12	Email correspondence with J. Frazier regarding the Declaration.	L240	CET	.20	293.00	58.60
06/20/12	Email correspondence with J. Ho regarding fees incurred	L240	CET	.20	293.00	58.60
06/20/12	Email correspondence with J. Frazier regarding Declaration.	L240	CET	.20	293.00	58.60
06/20/12	Reading and analyzing Court's Order granting leave to file Response to Motion for Reconsideration.	L240	CET	.20	293.00	58.60
06/20/12	Reading and analyzing clerk's note filing Response to Motion for Reconsideration.	L240	CET	.20	293.00	58.60



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/20/12	Reading and analyzing clerk's note regarding delivery failure to borrower of recent orders.	L240	CET	.20	293.00	58.60
06/21/12	Reading and analyzing statement of legal expenses	L240	CET	.40	293.00	117.20
06/21/12	Lengthy email correspondence with D. Fornshell invoices regarding amounts	L240	CET	.50	293.00	146.50
06/21/12	Revising the Memorandum in Support of Motion for Judgment, Order of Sale, Appointment of Master, and Attorneys Fees	L240	CET	.40	293.00	117.20
06/21/12	Revising proposed Judgment, Order of Sale, Appointment of Master, and Attorneys' Fees	L240	CET	.40	293.00	117.20
06/21/12	Email correspondence with D. Fornshell regarding borrower's residency status	L240	CET	.20	293.00	58.60
06/21/12	Telephone conversation with J. Ho regarding the information necessary to file the Motion for Judgment, Order of Sale, Appointment of Master, and Attorneys' Fees.	L240	CET	.30	293.00	87.90
06/27/12	Reading, analyzing and redacting Dinsmore invoices	L240	CET	.50	293.00	146.50
06/27/12	Email correspondence with D. Fornshell regarding requesting he sign a declaration with respect to the fees paid to his firm in support of the motion for attorneys fees.	L240	CET	.20	293.00	58.60



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BIRMINGHAM, ALABAMA 35283-0709

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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/27/12	Drafting and revising Declaration regarding the fees and expenses charged to and paid by GMAC	L240	CET	.70	293.00	205.10
06/27/12	Drafting and revising the Declaration of Christopher E. Thorsen in support of the Motion for Attorneys Fees.	L240	CET	.70	293.00	205.10
06/27/12	Analyzing the legal expenses incurred in defending and prosecuting the actions in connection with moving the court to award attorneys fees as part of the final judgment.	L240	CET	1.00	293.00	293.00
06/27/12	Email correspondence with J. Ho Motion for Judgment, Order of Sale, Appointment of Master, and Attorneys' Fees.	L240	CET	.30	293.00	87.90
06/27/12	Drafting and revising Memorandum in Support of Motion for Judgment, Order of Sale, Appointment of Master, and Attorneys' Fees.	L240	CET	1.80	293.00	527.40
06/27/12	Reviewing and analyzing the various pleadings and counterclaims asserted by the parties in the six consolidated actions in connection with drafting the Memorandum in Support of Motion for Judgment, Order of Sale, Appointment of Master, and Attorneys Fees.	L240	CET	1.40	293.00	410.20
06/27/12	Revising the Motion for Judgment, Order of Sale, Appointment of Master, and Attorneys' Fees.	L240	CET	.40	293.00	117.20



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/27/12	Revising the proposed Judgment, Order of Sale, Appointment of Master, and Attorneys' Fees.	L240	CET	.40	293.00	117.20
06/28/12	Reviewing and redacting legal invoices in support of the motion for attorneys fees.	L240	CET	1.40	293.00	410.20
06/28/12	Reviewing and redacting invoices from the Dinsmore firm in support of the motion for attorneys fees.	L240	CET	.50	293.00	146.50
06/28/12	Email correspondence with D. Fornshell regarding declaration.	L240	CET	.20	293.00	58.60
06/28/12	Reading and analyzing the finalized declaration in support of the motion for attorneys fees.	L240	CET	.30	293.00	87.90
06/28/12	Revising Declaration of Christopher E. Thorsen in support of the motion for attorneys fees.	L240	CET	.40	293.00	117.20
06/28/12	Revising and finalizing the Motion for Judgment, Order of Sale, Appointment of Master, and Attorneys' Fees for filing.	L240	CET	.50	293.00	146.50
06/28/12	Revising and finalizing the Memorandum in Support of Motion for Judgment, Order of Sale, Appointment of Master, and Attorneys' Fees.	L240	CET	.50	293.00	146.50
06/28/12	Revising and finalizing the proposed Judgment, Order of Sale, Appointment of Master and Attorneys' Fees in the foreclosure action.	L240	CET	.60	293.00	175.80

***** TOTAL DUE UPON RECEIPT *****



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FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jonathan Rose	Partner	293.00	1.20	351.60
Christopher E. Thorsen	Partner	293.00	44.20	12,950.60
Total			45.40	13,302.20



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SEPTEMBER 14, 2012

OG2012-301008

BILL AMOUNT \$13,325.90

INVOICE # 804574

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 689042
Invoice Date: 09/14/2012
Invoice No. 804574
Period ending: 06/30/2012

Case Management Number LD OG2012-301008

Code Task	Current Invoice	
	Hours	Fees
L240 Dispositive Motions	45.00	\$ 13,185.00
L510 Appellate Motions and Submissions	0.40	\$ 117.20
=====		
TOTAL FEES	45.40	\$ 13,302.20
TOTAL FEES DUE		\$ 13,302.20
TOTAL DISBURSEMENTS DUE		\$ 23.70
TOTAL DUE THIS INVOICE		\$ 13,325.90



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BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301009

INVOICE # 804575

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301009 TC Number: 696479

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Draft status report for client regarding applicability of automatic stay to case	L190	RLB	.20	266.00	53.20
06/05/12	Review and respond to e-mail from S.Tew regarding status of depositions	L330	RLB	.20	266.00	53.20
06/05/12	Conference with R.Blossom regarding case issues and bankruptcy stay	L120	ETT	.20	280.00	56.00
06/06/12	Conferences with R.Blossom and C.Hawkins regarding case issues and stay	L120	ETT	.50	280.00	140.00
06/06/12	Telephone conference with S.Tew regarding case issues and stay	L120	ETT	.30	280.00	84.00
06/06/12	Review correspondence regarding conference call with opposing counsel	L120	ETT	.20	280.00	56.00
06/06/12	Teleconference with S.Tew regarding depositions	L330	RLB	.40	266.00	106.40
06/06/12	Draft notice of cancellation of deposition	L330	RLB	.60	266.00	159.60
06/06/12	Call to plaintiff's counsel regarding depositions	L330	RLB	.20	266.00	53.20
06/06/12	Teleconference with co-counsel regarding bankruptcy automatic stay issues	L190	RLB	.80	266.00	212.80
06/06/12	Telephone call to client regarding bankruptcy stay issues	L190	RLB	.20	266.00	53.20



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/06/12	Work through litigation strategy related to claim objection and automatic stay	L120	CLHA	.70	345.00	241.50
06/07/12	Prepare for conference call with opposing counsel	L120	ETT	.10	280.00	28.00
06/07/12	Conference call with opposing counsel regarding case status and bankruptcy issues	L120	ETT	.30	280.00	84.00
06/07/12	Conference with R.Blossom regarding case status and bankruptcy issues	L120	ETT	.20	280.00	56.00
06/14/12	Review correspondence from S.Tew regarding case issues	L120	ETT	.10	280.00	28.00
06/28/12	Review amended scheduling order	L190	RLB	.10	266.00	26.60
06/28/12	Telephone conference with local counsel regarding amended scheduling order	L190	RLB	.10	266.00	26.60

FEEES \$1,518.30

DESCRIPTION OF DISBURSEMENTS

61 Local Counsel Fees 422.90

COSTS \$422.90

AMOUNT DUE THIS BILL \$1,941.20



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BIRMINGHAM, ALABAMA 35283-0709

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***** TOTAL DUE UPON RECEIPT *****



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OG2012-301009

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christopher L. Hawkins	Partner	345.00	.70	241.50
Ethan Tidmore	Partner	280.00	1.90	532.00
Rashad L. Blossom	Associate	266.00	2.80	744.80
Total			5.40	1,518.30



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OG2012-301009

BILL AMOUNT \$1,941.20

INVOICE # 804575

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 696479
Invoice Date: 09/14/2012
Invoice No. 804575
Period ending: 06/30/2012

Case Management Number LD OG2012-301009

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	2.60	\$ 773.50
L190 Other Case Assessment, Develop't/Admin	1.40	\$ 372.40
L330 Depositions	1.40	\$ 372.40
=====		
TOTAL FEES	5.40	\$ 1,518.30
TOTAL FEES DUE		\$ 1,518.30
TOTAL DISBURSEMENTS DUE		\$ 422.90
TOTAL DUE THIS INVOICE		\$ 1,941.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301010

INVOICE # 804576

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301010 TC Number: 714753

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Draft June 2012 status update regarding escrow monies and original note	L120	phn	.20	200.00	40.00
06/08/12	Draft letter to Plaintiff regarding conference on escrow monies and nonsuit order	L190	phn	.30	200.00	60.00

FEES

\$100.00

AMOUNT DUE THIS BILL

\$100.00

***** TOTAL DUE UPON RECEIPT *****



BRADLEY ARANT
BOULT CUMMINGS
LLP

POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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OG2012-301010

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Preston H. Neel	Associate	200.00	.50	100.00
Total			.50	100.00



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OG2012-301010

BILL AMOUNT \$100.00

INVOICE # 804576

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 714753
Invoice Date: 09/14/2012
Invoice No. 804576
Period ending: 06/30/2012

Case Management Number LD OG2012-301010

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 40.00
L190 Other Case Assessment, Develop't/Admin	0.30	\$ 60.00
=====		
TOTAL FEES	0.50	\$ 100.00
TOTAL FEES DUE		\$ 100.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 100.00



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301012

INVOICE # 804577

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301012 TC Number: 704174

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/04/12	Review and analyze file to draft case status report for client	L120	KE	.20	150.00	30.00
06/05/12	Exchange emails with Plaintiff's counsel regarding deposition notice	L330	HTC	.20	315.00	63.00
06/07/12	Review case file to prepare to draft discovery responses	L120	RK	2.10	185.00	388.50
06/07/12	Draft responses to requests for production	L601	RK	1.40	185.00	259.00
06/07/12	Begin preparation of responses to interrogatories and requests for production	L310	GWG	.50	263.00	131.50
06/08/12	Assimilation and compilation of Plaintiff's First Requests for Production Notice of Service and Notice of Deposition	L110	ABB	.50	150.00	75.00
06/08/12	Draft responses to interrogatories	L601	RK	2.40	185.00	444.00
06/11/12	Revise discovery responses	L601	RK	1.80	185.00	333.00
06/11/12	Work on responses to plaintiff's written discovery and 30(b)(6) notice	L310	GWG	.60	263.00	157.80
06/11/12	Email communication regarding previous depositions with representative and provide information to attorney regarding the same	L120	KE	.20	150.00	30.00



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/11/12	Research rules of civil procedure regarding 30b 6 Notice	L120	KE	.40	150.00	60.00
06/12/12	Work on responses to plaintiff's interrogatories and requests for production	L310	GWG	.80	263.00	210.40
06/12/12	Revise discovery responses	L601	RK	.40	185.00	74.00
06/12/12	Draft correspondence to H.Franchi requesting additional information	L120	RK	.40	185.00	74.00
06/14/12	Draft objections to 30(b)(6) notice	L210	RK	.60	185.00	111.00
06/14/12	Telephone conference with C.Shares regarding deposition notice	L120	HTC	.40	315.00	126.00
06/15/12	Draft remaining portions of objections to 30(b)(6) notice	L210	RK	2.20	185.00	407.00
06/21/12	Prepare for and attend conference with H.Franchi and P.Stokes regarding 30(b)(6) notice	L120	RK	1.30	185.00	240.50
06/21/12	Telephone conference with P.Stokes and H.Franchi regarding discovery requests and 30b6 notice and telephone conference with M.Wilson at Carlton regarding same and review draft objections	L330	HTC	1.20	315.00	378.00
06/22/12	Review amended and restated agreement and PSA	L120	HTC	.30	315.00	94.50
06/24/12	Review 30(b)(6) objections	L210	RK	.80	185.00	148.00



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/27/12	Revise discovery responses to account for information recently received from GMAC	L120	RK	1.30	185.00	240.50
06/27/12	Revise responses to plaintiff's interrogatories and requests for production	L310	GWG	.30	263.00	78.90
06/27/12	Exchange emails with client regarding delegated authority	L120	HTC	.10	315.00	31.50

FEES \$4,186.10

01 Copy Charges 0.00

AMOUNT DUE THIS BILL \$4,186.10

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OG2012-301012

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Karalia Ezell	Paralegal	150.00	.80	120.00
Hope Cannon	Partner	315.00	2.20	693.00
Allison Burke	Paralegal	150.00	.50	75.00
Graham W. Gerhardt	Partner	263.00	2.20	578.60
Riley Key	Associate	185.00	14.70	2,719.50
Total			20.40	4,186.10



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OG2012-301012

BILL AMOUNT \$4,186.10

INVOICE # 804577

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 704174
Invoice Date: 09/14/2012
Invoice No. 804577
Period ending: 06/30/2012

Case Management Number LD OG2012-301012

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.50	\$ 75.00
L120 Analysis/Strategy	6.70	\$ 1,315.50
L210 Pleadings	3.60	\$ 666.00
L310 Written Discovery	2.20	\$ 578.60
L330 Depositions	1.40	\$ 441.00
L601 Discovery planning	6.00	\$ 1,110.00
=====		
TOTAL FEES	20.40	\$ 4,186.10
TOTAL FEES DUE		\$ 4,186.10
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 4,186.10



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301017

INVOICE # 804578

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301017 TC Number: 693257

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Status report regarding notice of bankruptcy filed	L120	KSA	.10	223.00	22.30
06/15/12	Review appellate court decision and forward to J.Hoy with commentary	L120	KSA	.30	223.00	66.90

FEES \$89.20

01 Copy Charges 0.00

AMOUNT DUE THIS BILL \$89.20

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OG2012-301017

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Keith S. Anderson	Associate	223.00	.40	89.20
Total			.40	89.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OG2012-301017

BILL AMOUNT \$89.20

INVOICE # 804578

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 693257
Invoice Date: 09/14/2012
Invoice No. 804578
Period ending: 06/30/2012

Case Management Number LD OG2012-301017

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.40	\$ 89.20
=====		
TOTAL FEES	0.40	\$ 89.20
TOTAL FEES DUE		\$ 89.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 89.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301020

INVOICE # 804579

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301020 TC Number: 709049

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/19/12	Review and analyze borrower's reply brief	L120	MSW	.40	254.00	101.60
06/22/12	Research South Carolina Rules of Appellate Procedure regarding nature of reply brief filed by borrower	L520	BC	.30	225.00	67.50
06/22/12	Review initial reply brief	L520	BC	.30	225.00	67.50
06/25/12	Research on scope of appeal a	L510	MJA	.30	297.00	89.10
06/26/12	Continue research of South Carolina Rules of Appellate Procedure regarding initial reply brief	L520	BC	.50	225.00	112.50
06/26/12	Continue review of initial reply brief	L520	BC	.50	225.00	112.50
06/27/12	Meeting with M.Palmer regarding motion to strike	L210	BC	.30	225.00	67.50
06/27/12	Draft motion to strike for borrowers initial reply brief	L510	BC	3.00	225.00	675.00
06/28/12	Draft status report for client regarding motion to strike	L120	MSW	.10	254.00	25.40

FEES

\$1,318.60



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2
SEPTEMBER 14, 2012

OG2012-301020

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$1,318.60

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 3
SEPTEMBER 14, 2012

OG2012-301020

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Marc J. Ayers	Partner	297.00	.30	89.10
Mark S. Wierman	Associate	254.00	.50	127.00
Bethany Corbin	Law Clerk	225.00	4.90	1,102.50
Total			5.70	1,318.60



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SEPTEMBER 14, 2012

OG2012-301020

BILL AMOUNT \$1,318.60

INVOICE # 804579

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 709049
Invoice Date: 09/14/2012
Invoice No. 804579
Period ending: 06/30/2012

Case Management Number LD OG2012-301020

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.50	\$ 127.00
L210 Pleadings	0.30	\$ 67.50
L510 Appellate Motions and Submissions	3.30	\$ 764.10
L520 Appellate Briefs	1.60	\$ 360.00
=====		
TOTAL FEES	5.70	\$ 1,318.60
TOTAL FEES DUE		\$ 1,318.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,318.60



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301021

INVOICE # 804580

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301021 TC Number: 712398

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Review docket and order in cases filed by plaintiff regarding status of appeal	L120	JB	.70	190.00	133.00
06/01/12	Review district judge's order on motion to dismiss	L120	GEG	.30	335.00	100.50
06/11/12	Receive and review court mail and strategize regarding same	L120	GEG	.60	335.00	201.00
06/12/12	Further review of court's consolidation of appeals orders	L120	GEG	.30	335.00	100.50
06/12/12	Review docket and pleadings regarding consolidation of appeals	L120	JB	.30	190.00	57.00

FEES \$592.00

DESCRIPTION OF DISBURSEMENTS

58 FED DOCKET SERV-PACER 5.80

COSTS \$5.80

AMOUNT DUE THIS BILL \$597.80

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OG2012-301021

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Glenn E. Glover	Partner	335.00	1.20	402.00
James Bailey	Associate	190.00	1.00	190.00
Total			2.20	592.00



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SEPTEMBER 14, 2012

OG2012-301021

BILL AMOUNT \$597.80

INVOICE # 804580

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 712398
Invoice Date: 09/14/2012
Invoice No. 804580
Period ending: 06/30/2012

Case Management Number LD OG2012-301021

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	2.20	\$ 592.00
=====		
TOTAL FEES	2.20	\$ 592.00
TOTAL FEES DUE		\$ 592.00
TOTAL DISBURSEMENTS DUE		\$ 5.80
TOTAL DUE THIS INVOICE		\$ 597.80



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301023

INVOICE # 804581

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301023 TC Number: 709039

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/04/12	Correspondence with title insurance counsel regarding deed in lieu of foreclosure	L160	MCG	.20	323.00	64.60
06/25/12	Correspondence with J.Ho regarding procurement of title insurance	C300	MCG	.10	323.00	32.30

FEES \$96.90

AMOUNT DUE THIS BILL \$96.90

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OG2012-301023

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Michael C. Griffin	Partner	323.00	.30	96.90
Total			.30	96.90



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SEPTEMBER 14, 2012

OG2012-301023

BILL AMOUNT \$96.90

INVOICE # 804581

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 709039
Invoice Date: 09/14/2012
Invoice No. 804581
Period ending: 06/30/2012

Case Management Number LD OG2012-301023

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	0.10	\$ 32.30
L160 Settlement/Non-Binding ADR	0.20	\$ 64.60
=====		
TOTAL FEES	0.30	\$ 96.90
TOTAL FEES DUE		\$ 96.90
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 96.90



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301024

INVOICE # 804582

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301024 TC Number: 696712

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/03/12	Draft status report regarding notice of bankruptcy and loan modification	L120	RK	.10	185.00	18.50
06/08/12	Review of Order to Clerk to Close State Court File and update file regarding same.	L110	MST	.20	150.00	30.00
06/11/12	Calls with J. Arriaga and L. Moreno regarding effect of bankruptcy on any attempts to resolve the case	L120	GWG	.40	263.00	105.20

FEEES \$153.70

DESCRIPTION OF DISBURSEMENTS

01	Copy Charges	0.00
07	Filing Fees	257.41

COSTS \$257.41

AMOUNT DUE THIS BILL \$411.11

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2
SEPTEMBER 14, 2012

OG2012-301024

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melanie Thompson	Paralegal	150.00	.20	30.00
Graham W. Gerhardt	Partner	263.00	.40	105.20
Riley Key	Associate	185.00	.10	18.50
Total			.70	153.70



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SEPTEMBER 14, 2012

OG2012-301024

BILL AMOUNT \$411.11

INVOICE # 804582

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 696712
Invoice Date: 09/14/2012
Invoice No. 804582
Period ending: 06/30/2012

Case Management Number LD OG2012-301024

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.20	\$ 30.00
L120 Analysis/Strategy	0.50	\$ 123.70
=====		
TOTAL FEES	0.70	\$ 153.70
TOTAL FEES DUE		\$ 153.70
TOTAL DISBURSEMENTS DUE		\$ 257.41
TOTAL DUE THIS INVOICE		\$ 411.11



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301026

INVOICE # 804583

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301026 TC Number: 713334

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/05/12	Evaluate case re: notice of bankruptcy	L120	JMH	.30	241.00	72.30
06/06/12	Revise and supplement response to sanctions motion	L350	JMH	1.50	241.00	361.50
06/06/12	Work on opposition to plaintiff's motion for sanctions	L210	GWG	3.30	263.00	867.90
06/07/12	Prepare legal and factual arguments in response to plaintiff's motion for sanctions	L210	GWG	2.00	263.00	526.00
06/07/12	E-mail to K.Dutill regarding documents and information needed to provide to opposing counsel	L320	JMH	.40	241.00	96.40
06/07/12	Review and analyze issues related to discovery dispute and borrower's motion for sanctions	L320	CWH	.40	330.00	132.00
06/08/12	Strategy meetings and calls to opposing counsel regarding plaintiff's pending motion for sanctions	L210	GWG	1.40	263.00	368.20
06/11/12	Revise and edit response to plaintiff's motion for sanctions	L210	GWG	2.00	263.00	526.00
06/11/12	E-mails to and from J.Hoy regarding information originally sought from K.Dutill	L320	JMH	.40	241.00	96.40



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SEPTEMBER 14, 2012

OG2012-301026

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/11/12	Draft status report for client regarding sanctions motion and summary judgment motion	L120	JMH	.10	241.00	24.10
06/11/12	Review and consider issues relating to motion for sanctions hearing, outstanding discovery and whether case can be resolved	L120	HTC	.40	315.00	126.00
06/11/12	Analyze issues and background facts in preparation for hearing on motion for sanctions	L230	HTC	.80	315.00	252.00
06/11/12	Review and revise response in opposition to motion for sanctions	L250	HTC	.70	315.00	220.50
06/11/12	Draft email to J.Hoy regarding settlement options and last offer and response	L120	HTC	.50	315.00	157.50
06/11/12	Work on selecting relevant e-mails and other communications with opposing counsel regarding discovery	L350	JMH	1.70	241.00	409.70
06/11/12	Telephone conference with J.Hoy regarding hearing on plaintiff's sanctions motion and information needed for producing documents	L350	JMH	.30	241.00	72.30
06/12/12	Draft production log for attorney review	L320	AHC	.80	145.00	116.00
06/12/12	Analyze issues relating to documents needed to be produced prior to hearing on motion for sanctions and review prior productions as well as M.Bennitts' deposition testimony regarding same and motion to compel	L250	HTC	8.00	315.00	2,520.00



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BIRMINGHAM, ALABAMA 35283-0709

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OG2012-301026

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/12/12	E-mails to and from J.Hoy regarding information to produce	L320	JMH	.80	241.00	192.80
06/12/12	Evaluate settlement options	L160	JMH	.40	241.00	96.40
06/12/12	Revise current draft of response to sanctions motion	L350	JMH	1.10	241.00	265.10
06/12/12	Review all prior pleadings and discovery-related correspondence for use in opposition to plaintiff's motion for sanctions	L210	GWG	.90	263.00	236.70
06/12/12	Conference call with J. Hoy regarding Alabama litigation file	L120	GWG	.30	263.00	78.90
06/13/12	E-mails to and from J.Hoy regarding milestones and information related to discovery at issue	L120	JMH	.70	241.00	168.70
06/13/12	Additional revisions to response to sanctions motion	L350	JMH	.20	241.00	48.20
06/13/12	Review correspondence file and prior discovery requests in anticipation of hearing on motion for sanctions and revise second draft of same	L250	HTC	3.10	315.00	976.50
06/13/12	Draft status report for client regarding reassignment of case	L120	JMH	.10	241.00	24.10
06/14/12	Review and continue editing revised versions of response to motion for sanctions	L250	HTC	.80	315.00	252.00



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OG2012-301026

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/15/12	Prepare exhibit for electronic filing	L210	JAM	.50	145.00	72.50
06/15/12	Final review of GMAC's Response to Plaintiff's Motion for Sanctions prior to submission to Court	L210	JAM	.30	145.00	43.50
06/15/12	Draft cover letter to accompany discovery responses	L320	JMH	.30	241.00	72.30
06/15/12	Review and analyze screen shots and milestone report	L320	JMH	.40	241.00	96.40
06/15/12	Work on selecting documents and pleadings to be included in hearing notebook	L350	JMH	.90	241.00	216.90
06/15/12	Final revisions to response to sanctions motion	L350	JMH	.30	241.00	72.30
06/15/12	Receive and review filed copy of response to sanctions motion	L350	JMH	.10	241.00	24.10
06/18/12	Review and analysis of additional pleadings and organization of hearing notebook in preparation for hearing on borrower's Motion for Sanctions	L440	AHC	3.50	145.00	507.50
06/18/12	Evaluate likelihood of settlement	L120	JMH	.20	241.00	48.20
06/18/12	Receive and review multiple emails from J.Hoy re settlement	L160	JMH	.20	241.00	48.20
06/18/12	Telephone conference with D.Grimmsley, plaintiffs' counsel regarding sanctions hearing and settlement	L120	HTC	.20	315.00	63.00



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OG2012-301026

FED ID NO. 63-0243316

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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/18/12	Prepare for hearing on motion for sanctions	L120	HTC	4.50	315.00	1,417.50
06/18/12	Telephone conference with Judge Partin's chambers regarding location of hearing on sanctions motion	L350	JMH	.10	241.00	24.10
06/19/12	Prepare for hearing and attendance at hearing and conference with counsel regarding settlement posture	L230	HTC	6.80	315.00	2,142.00
06/20/12	Analyze issues relating to case, settlement opportunity and summary judgment	L120	HTC	1.00	315.00	315.00
06/20/12	Participate in Alabama case status telephone conference with J.Hoy and others regarding sanctions hearing and anticipated next steps in case	L120	JMH	.40	241.00	96.40
06/26/12	Receive and review order from trial court denying plaintiff's motion for sanctions	L350	JMH	.10	241.00	24.10
06/26/12	Receive and review order from trial court setting GMAC's summary-judgment motion for a hearing	L450	JMH	.10	241.00	24.10
06/26/12	Analyze issues relating to summary judgment motion and foreclosure	L240	HTC	.10	315.00	31.50
06/26/12	Receive and review orders from trial court continue denying plaintiffs' sanctions motion and setting our motion for a summary judgment for a hearing	L350	JMH	.20	241.00	48.20



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SEPTEMBER 14, 2012

OG2012-301026

FED ID NO. 63-0243316

FEES

\$14,672.00

DESCRIPTION OF DISBURSEMENTS

01	Copy Charges	0.00
07	Filing Fees	52.00
21	Travel Expense	423.66
23	Meal Expense	53.65

COSTS

\$529.31

AMOUNT DUE THIS BILL

\$15,201.31

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OG2012-301026

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Hope Cannon	Partner	315.00	26.90	8,473.50
Christian W. Hancock	Partner	330.00	.40	132.00
Alecia H. Cockrell	Paralegal	145.00	4.30	623.50
Jamie Mathews	Paralegal	145.00	.80	116.00
Graham W. Gerhardt	Partner	263.00	9.90	2,603.70
Jonathan Hooks	Associate	241.00	11.30	2,723.30
Total			53.60	14,672.00



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SEPTEMBER 14, 2012

OG2012-301026

BILL AMOUNT \$15,201.31

INVOICE # 804583

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 713334
Invoice Date: 09/14/2012
Invoice No. 804583
Period ending: 06/30/2012

Case Management Number LD OG2012-301026

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	8.70	\$ 2,591.70
L160 Settlement/Non-Binding ADR	0.60	\$ 144.60
L210 Pleadings	10.40	\$ 2,640.80
L230 Court Mandated Conferences	7.60	\$ 2,394.00
L240 Dispositive Motions	0.10	\$ 31.50
L250 Other Written Motions/Submissions	12.60	\$ 3,969.00
L320 Document Production	3.50	\$ 802.30
L350 Discovery Motions	6.50	\$ 1,566.50
L440 Other Trial Preparation and Support	3.50	\$ 507.50
L450 Trial and Hearing Attendance	0.10	\$ 24.10
=====		
TOTAL FEES	53.60	\$ 14,672.00
TOTAL FEES DUE		\$ 14,672.00
TOTAL DISBURSEMENTS DUE		\$ 529.31
TOTAL DUE THIS INVOICE		\$ 15,201.31



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301027

INVOICE # 804584

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301027 TC Number: 712180

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Draft status report for client regarding scheduling of hearing on motion for leave to amend complaint	L190	JDV	.20	219.00	43.80
06/01/12	Email communication regarding hearing notice to pro se defendant	L110A	KE	.10	150.00	15.00
06/04/12	Review June 2012 docket regarding reassignment of case to new judge	L120	JDV	.10	219.00	21.90
06/04/12	Telephone call with Judicial Assistant in Collier County, Florida regarding reassignment of judge and status of scheduled hearings	L110	KK	.20	91.00	18.20
06/04/12	Correspondence with J.Hoy regarding defendant's latest settlement proposal	L190	JDV	.30	219.00	65.70
06/04/12	Correspondence with defendant regarding review of defendant's latest settlement proposal	L190	JDV	.20	219.00	43.80
06/11/12	Analysis of Defendant's Objection to Plaintiff's Request for Court's Referral to Magistrate Friedman for Plaintiff's Leave to Amend Complaint	L250	JDV	.70	219.00	153.30
06/12/12	Telephone calls with Judicial Assistant in Collier County regarding reassignment of judge and policies and procedures to re-set hearing and draft letter to the Judge regarding re-setting of hearing	L110	KK	.30	91.00	27.30



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

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SEPTEMBER 14, 2012

OG2012-301027

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/12/12	Analysis of Limited Objection to Interim Order filed by defendant in the United States Bankruptcy Court for the Southern District of New York	L250	JDV	.20	219.00	43.80
06/12/12	Review and analyze email from attorney regarding reassignment of judge and the necessity to reschedule hearing for new time allotted	L120	KE	.10	150.00	15.00
06/14/12	Communications with J.Hoy regarding defendant's filing of Limited Objection to Interim Order	L190	JDV	.30	219.00	65.70
06/15/12	Review and analyze file to locate all necessary pleadings and client documents to assemble hearing notebook for attorney appearance	L120	KE	3.20	150.00	480.00
06/18/12	Review and analyze pleadings, motions, and client documents regarding motion for leave to amend complaint contested by defendant in preparation of upcoming hearing	L120	JDV	2.90	219.00	635.10
06/18/12	Analysis of state law regarding standard for leave to amend	L120	JDV	.50	219.00	109.50
06/18/12	Correspondence with M.Thomas, tenant of property, regarding hearing on motion for leave to amend complaint	L190	JDV	.20	219.00	43.80
06/19/12	Analysis of court file regarding outstanding orders and recent pleadings by defendant	L120	JDV	.50	219.00	109.50



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OG2012-301027

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/19/12	Conference with A.Arreaga, judicial assistant, regarding notice of hearing for motion for leave to amend complaint contested by defendant	L190	JDV	.50	219.00	109.50
06/19/12	Email J.Hoy regarding borrower's claims	L110	CWH	.20	330.00	66.00
06/20/12	Correspondence with J.Hoy regarding hearing on motion for leave to amend complaint	L190	JDV	.20	219.00	43.80
06/21/12	Correspondence with S.Molison, bankruptcy counsel, regarding limited objection filed with bankruptcy court	L190	JDV	.20	219.00	43.80
06/21/12	Analysis of response to defendant's limited objection filed with bankruptcy court	L120	JDV	.40	219.00	87.60
06/27/12	Correspondence with J.Hoy regarding defendant's counterclaims	L190	JDV	.20	219.00	43.80
06/29/12	Draft Notice of Appearance for Monica Wilson to attend July 6, 2012 hearing on motion for leave to amend	L110	KK	.20	91.00	18.20

FEES

\$2,304.10

DESCRIPTION OF DISBURSEMENTS

20	Airline Tickets	753.20
21	Travel Expense	191.52
23	Meal Expense	77.29



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OG2012-301027

FED ID NO. 63-0243316

COSTS \$1,022.01

AMOUNT DUE THIS BILL \$3,326.11

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OG2012-301027

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Karalia Ezell	Paralegal	150.00	3.40	510.00
Christian W. Hancock	Partner	330.00	.20	66.00
Jose D. Vega	Associate	219.00	7.60	1,664.40
Kerry Keane	Paralegal	91.00	.70	63.70
Total			11.90	2,304.10



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OG2012-301027

BILL AMOUNT \$3,326.11

INVOICE # 804584

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 712180
Invoice Date: 09/14/2012
Invoice No. 804584
Period ending: 06/30/2012

Case Management Number LD OG2012-301027

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.90	\$ 129.70
L110ATire/Vehicle Examination and Review	0.10	\$ 15.00
L120 Analysis/Strategy	7.70	\$ 1,458.60
L190 Other Case Assessment, Develop't/Admin	2.30	\$ 503.70
L250 Other Written Motions/Submissions	0.90	\$ 197.10
=====		
TOTAL FEES	11.90	\$ 2,304.10
TOTAL FEES DUE		\$ 2,304.10
TOTAL DISBURSEMENTS DUE		\$ 1,022.01
TOTAL DUE THIS INVOICE		\$ 3,326.11



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301028

INVOICE # 804585

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301028 TC Number: 711093

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Draft June 2012 status update regarding judgment in favor of GMAC	L120	phn	.20	200.00	40.00
06/05/12	Receipt and analysis of original deposition transcripts	L240	phn	.20	200.00	40.00
06/08/12	Review and analyze plaintiff's motion for leave to proceed in forma pauperis on appeal	L120	phn	.30	200.00	60.00
06/08/12	Review and analyze plaintiff's notice of appeal	L120	phn	.50	200.00	100.00
06/08/12	Review and analyze Notice of Appeal received from court to determine case strategy	L210	KE	.20	150.00	30.00
06/11/12	Review notice of appeal and motion to proceed in forma pauperis	L520	HTC	.10	315.00	31.50
06/11/12	Legal analysis and research of plaintiff's appeal of final judgment	L120	phn	.50	200.00	100.00
06/15/12	Email exchange with G. Albright regarding reopening matter on appeal	L190	phn	.20	200.00	40.00
06/15/12	Review and analyze Court's warning case closed notice to parties	L120	phn	.20	200.00	40.00
06/19/12	Research on appeal status	L510	MJA	.30	297.00	89.10



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SEPTEMBER 14, 2012

OG2012-301028

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/21/12	Review and analyze Order Denying Motion for Leave to Proceed in forma pauperis on Appeal for case strategy	L120	KE	.20	150.00	30.00
06/25/12	Review and analyze Notice of Appeal received from court for case strategy	L210	KE	.10	150.00	15.00
06/25/12	Review and analyze Plaintiff's pleading requesting transcripts of 3/14/2012 status hearing	L120	phn	.20	200.00	40.00

FEES \$655.60

AMOUNT DUE THIS BILL \$655.60

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OG2012-301028

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Karalia Ezell	Paralegal	150.00	.50	75.00
Hope Cannon	Partner	315.00	.10	31.50
Marc J. Ayers	Partner	297.00	.30	89.10
Preston H. Neel	Associate	200.00	2.30	460.00
Total			3.20	655.60



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SEPTEMBER 14, 2012

OG2012-301028

BILL AMOUNT \$655.60

INVOICE # 804585

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 711093
Invoice Date: 09/14/2012
Invoice No. 804585
Period ending: 06/30/2012

Case Management Number LD OG2012-301028

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	2.10	\$ 410.00
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 40.00
L210 Pleadings	0.30	\$ 45.00
L240 Dispositive Motions	0.20	\$ 40.00
L510 Appellate Motions and Submissions	0.30	\$ 89.10
L520 Appellate Briefs	0.10	\$ 31.50
=====		
TOTAL FEES	3.20	\$ 655.60
TOTAL FEES DUE		\$ 655.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 655.60



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ResCap
1100 Virginia Drive
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SEPTEMBER 14, 2012
OG2012-301031

INVOICE # 804586

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301031 TC Number: 702685

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/03/12	Draft status report regarding motion for judgment on the pleadings	L120	RK	.10	185.00	18.50
06/04/12	Draft initial portion of response to Plaintiff's objections to the magistrate's report	L210	RK	2.60	185.00	481.00
06/04/12	Review Texas law for arguments to raise	L120	RK	1.80	185.00	333.00
06/05/12	Review federal law on leave to amend	L120	RK	1.70	185.00	314.50
06/05/12	Draft remaining portion of response to objections to magistrate judge's report	L210	RK	2.80	185.00	518.00
06/06/12	Revise response to objections to magistrate findings	L210	RK	1.40	185.00	259.00
06/06/12	Work on response to plaintiff's objections to the magistrate's report and recommendation	L210	GWG	1.50	263.00	394.50
06/18/12	Review district court order granting summary judgment	L210	GWG	.20	263.00	52.60

FEES \$2,371.10

AMOUNT DUE THIS BILL \$2,371.10



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SEPTEMBER 14, 2012

OG2012-301031

FED ID NO. 63-0243316

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 3
SEPTEMBER 14, 2012

OG2012-301031

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Graham W. Gerhardt	Partner	263.00	1.70	447.10
Riley Key	Associate	185.00	10.40	1,924.00
Total			12.10	2,371.10



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SEPTEMBER 14, 2012

OG2012-301031

INVOICE # 804586

BILL AMOUNT \$2,371.10

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 702685
Invoice Date: 09/14/2012
Invoice No. 804586
Period ending: 06/30/2012

Case Management Number LD OG2012-301031

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	3.60	\$ 666.00
L210 Pleadings	8.50	\$ 1,705.10

=====

TOTAL FEES	12.10	\$ 2,371.10
------------	-------	-------------

TOTAL FEES DUE	\$ 2,371.10
TOTAL DISBURSEMENTS DUE	\$ 0.00
TOTAL DUE THIS INVOICE	\$ 2,371.10



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BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301033

INVOICE # 804587

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301033 TC Number: 686851

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Review file to determine status regarding Judge's ruling on Agreed Order	L110	ABB	.20	150.00	30.00
06/04/12	Provide monthly status report to client regarding borrower's filing of a separate action in a separate court	L120	JHP	.10	245.00	24.50
06/04/12	Provided monthly status report to client regarding: "Borrower filed a separate action in a separate court in this matter in September 2011, and we were made aware of it in early May through counsel for Ark-La-Tex Financial. Borrower had a new court declare the assignments of mortgage and substitute trustee transfer document void and invalid. We have filed motions attacking this new case, and once the court's judgment is vacated we plan to file motions consolidating this "new" case with our existing case borrower filed against Homecomings. The trial in our existing matter remains set for August 6 but we anticipate a trial continuance being given."	L120	JHP	.10	245.00	24.50
06/04/12	Email to counsel for borrower advising of new hearing date for motion for continuance of trial date	L450	JHP	.10	245.00	24.50
06/04/12	Move hearing on Motion for New Trial	L440	BG	.10	190.00	19.00



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SEPTEMBER 14, 2012

OG2012-301033

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/04/12	Correspondence from opposing counsel about cancellation of hearing	L230	BG	.10	190.00	19.00
06/04/12	Draft Notice of Bankruptcy	L210	BG	.20	190.00	38.00
06/04/12	Email communications to and from Judge Sebesta's assistant regarding Agreed Order and a ruling regarding same	L110	ABB	.20	150.00	30.00
06/04/12	Efforts to coordinate hearing pertaining to Defendant's Motion for New Trial	L110	ABB	.40	150.00	60.00
06/04/12	Further efforts in coordinating hearing	L110	ABB	.30	150.00	45.00
06/04/12	Emails to/from counsel for borrower to discuss moving hearing on motion to continue August trial	L250	JHP	.30	245.00	73.50
06/05/12	Analysis and review of file materials and coordinate hearing pertaining to Motion to Continue Trial and objections regarding same as well as preparation of Notice of Hearing	L110	ABB	.80	150.00	120.00
06/05/12	Detailed assessment of judgment file and coordinate hearing pertaining to Motion for New Trial and accompanying brief and preparation of Notice of Hearing and further telephone communications with court coordinator regarding same	L110	ABB	.70	150.00	105.00
06/05/12	Finalize Suggestion of Bankruptcy and prepare for service among all parties via certified mail and U.S mail	L110	ABB	.50	150.00	75.00



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 3
SEPTEMBER 14, 2012

OG2012-301033

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/07/12	Correspondence with Settle Pou to discuss hearing dates on motions for new trial	L240	JHP	.20	245.00	49.00
06/08/12	Finalize and prepare Notice of Hearing for filing and service upon all parties and telephone conferences with Judge's judicial assistant and e-mail communications with all counsel regarding same	L110	ABB	.90	150.00	135.00
06/12/12	Receive and review documents from W.Kricken regarding Motion for New Trial and compilation of same	L110	ABB	.50	150.00	75.00
06/12/12	Review notice of hearing for Settle Pou's Motion for New Trial	L250	JHP	.10	245.00	24.50
06/13/12	Further efforts in analysis and written summarization of borrower's deposition summary	L110	ABB	1.10	150.00	165.00
06/14/12	Review pleadings in preparation of hearing in order to assist with document preparation	L110	ABB	.50	150.00	75.00
06/14/12	Correspondence to all counsel with enclosures regarding issue pertaining to Motion for New Trial	L110	ABB	.30	150.00	45.00
06/14/12	Emails to/from counsel to discuss motion for new trial and correspondence with counsel for borrower regarding same	L120	JHP	.20	245.00	49.00



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SEPTEMBER 14, 2012

OG2012-301033

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/14/12	Preparation and compilation of notebook to be forwarded to Judge Sebesta regarding judgment matter	L110	ABB	.80	150.00	120.00
06/14/12	Continue analysis and written summarization of borrower's deposition - Volume I	L110	ABB	1.00	150.00	150.00
06/15/12	Preparation of pleadings in Cause No. 65018 to forward to J.Overby	L110	ABB	.70	150.00	105.00
06/15/12	Retrieval of docket report for verification regarding upcoming hearing and Motion to Stay	L110	ABB	.30	150.00	45.00
06/15/12	Further telephone communications with the court coordinator of Brazoria County regarding upcoming hearing in Cause No. 46528	L110	ABB	.20	150.00	30.00
06/18/12	Continue summarization of the deposition of borrower	L110	ABB	2.60	150.00	390.00
06/18/12	Assimilation and compilation of hearing documents received from SettlePou	L110	ABB	.30	150.00	45.00
06/18/12	Correspondence with co-defendant about sanctions	L120	BG	.10	190.00	19.00
06/18/12	Correspondence with opposing counsel about motion to lift stay	L120	BG	.10	190.00	19.00
06/18/12	Emails to/from counsel for borrower to confirm continuance of hearing on motion to continue trial date in 412th matter	L430	JHP	.30	245.00	73.50



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SEPTEMBER 14, 2012

OG2012-301033

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/18/12	Review interim bankruptcy order issued by bankruptcy court and analyze order	L120	JHP	.10	245.00	24.50
06/19/12	Emails to/from counsel to discuss upcoming hearing on motion for new trial and to discuss conversations with counsel for borrower to discuss possible agreed resolution to motion for new trial	L240	JHP	.20	245.00	49.00
06/19/12	Emails to/from client to discuss upcoming hearing on motion for new trial and to discuss possible agreed resolution to motion for new trial	L120	JHP	.30	245.00	73.50
06/19/12	Final review and written summarization of borrower's deposition-Volume 1	L110	ABB	1.70	150.00	255.00
06/19/12	Retrieval of docket to obtain status regarding bankruptcy stay and of any pending Order and update master chart with obtained information and attachments regarding same	L110	ABB	.30	150.00	45.00
06/19/12	Telephone conference to and from court coordinator of Brazoria County 239th District regarding ruling of court's Order	L110	ABB	.20	150.00	30.00
06/19/12	Evaluate effect of new bankruptcy order partially lifting the stay on the instant case and develop strategy for further handling	L120	BG	.20	190.00	38.00
06/19/12	Correspondence with counsel regarding Motion for New Trial	L210	BG	.10	190.00	19.00



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SEPTEMBER 14, 2012

OG2012-301033

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/20/12	Emails to/from MERS to discuss upcoming hearing on motion for new trial/motion to vacate order	L240	JHP	.30	245.00	73.50
06/20/12	Correspondence with MERS regarding upcoming hearing on motion to vacate order	L440	BG	.10	190.00	19.00
06/20/12	Send requested authority to counsel for MERS	L120	BG	.30	190.00	57.00
06/20/12	Telephone conference to and from Brazoria County Court regarding proposed agreed order submitted by parties and ruling regarding same as well as e-mail communications	L110	ABB	.30	150.00	45.00
06/21/12	Draft Joinder in Motion for New Trial on behalf of RFC and GMAC	L210	BG	.90	190.00	171.00
06/21/12	Emails to/from counsel for Settle Pou to discuss communications with borrower's counsel	L120	JHP	.10	245.00	24.50
06/22/12	Review, assimilation and compilation of file materials in order to create hearing notebook	L110	ABB	.40	150.00	60.00
06/22/12	Preparation of notebook regarding hearing on Motion for New Trial with Judge Sebesta on borrower's judgment case	L110	ABB	2.30	150.00	345.00
06/22/12	Edit Motion for Joinder on behalf of RFC and GMAC	L210	BG	.20	190.00	38.00



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 7
SEPTEMBER 14, 2012

OG2012-301033

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/22/12	Monitor negotiations between counsel for Settle Pou and borrower regarding vacating the order in the 422nd DC	L160	BG	.10	190.00	19.00
06/22/12	Correspondence soliciting an agreed order vacating judgment	L120	BG	.10	190.00	19.00
06/22/12	Emails to/from counsel for Settle Pou and counsel for borrower to discuss hearing on motion for new trial current bankruptcy status of RFC and GMAC and Homecomings	L240	JHP	.40	245.00	98.00
06/22/12	Emails to/from client to discuss status of hearing on motion for new trial	L120	JHP	.30	245.00	73.50
06/25/12	Review response of borrower to objection to motion for summary judgment	L240	JHP	.40	245.00	98.00
06/25/12	Prepare for hearing on motion for new trial and on borrower's motion for summary judgment in same court on separate matter	L240	JHP	2.80	245.00	686.00
06/25/12	Amend Petition to Intervene	L210	BG	.70	190.00	133.00
06/25/12	Send client request for information about current Note for the first lien	L110	BG	.20	190.00	38.00
06/25/12	Determine corporate status of RFC	L120	BG	.20	190.00	38.00
06/25/12	Determine corporate status of Deutsche	L120	BG	.30	190.00	57.00
06/25/12	Evaluate issues for filing Petition in Intervention for bankruptcy	L120	BG	.10	190.00	19.00



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OG2012-301033

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/25/12	Multiple communications with opposing counsel regarding confirmation of our filings and opposed continuance of hearing on Motion for New Trial	L120	BG	.30	190.00	57.00
06/25/12	Correspondence with MERS representatives and counsel regarding Motion for New Trial hearing and intervention in ArklaTex case	L120	BG	.20	190.00	38.00
06/25/12	Receipt / review of order in the 239th Judicial District dismissing complaints against Settle Pou	L120	BG	.20	190.00	38.00
06/25/12	Correspondence to client regarding Petition in Intervention and upcoming hearing	L120	BG	.10	190.00	19.00
06/25/12	Correspondence with counsel for Settle Pou about request for trial continuance	L120	BG	.20	190.00	38.00
06/25/12	Review and analysis of file materials regarding Motion for New Trial	L110	ABB	.90	150.00	135.00
06/25/12	Assimilation and compilation of Opposition to Motion for Summary Judgment filing	L110	ABB	.20	150.00	30.00
06/25/12	Finalize and prepare Original Petition in Intervention with four exhibits for electronic filing in Brazoria County and for service via certified mail, via facsimile and U.S mail upon all parties	L110	ABB	.80	150.00	120.00
06/25/12	Review status of borrower's various suits	L110	CWH	.20	330.00	66.00



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SEPTEMBER 14, 2012

OG2012-301033

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/25/12	Numerous emails and phone calls to/from counsel for borrower to discuss hearing on motion for new trial and to discuss postponement of hearing and potential new dates	L240	JHP	1.20	245.00	294.00
06/25/12	Emails to/from counsel for Settle Pou to discuss motion for new trial hearing	L240	JHP	.40	245.00	98.00
06/25/12	Revise, edit and prepare for filing Petition in Intervention	L210	JHP	2.50	245.00	612.50
06/25/12	Research state law on petition in intervention	L210	JHP	.80	245.00	196.00
06/25/12	Emails to/from counsel for MERS to discuss hearing on motion for new trial and petition in intervention	L120	JHP	.40	245.00	98.00
06/26/12	Prepare for and attend hearing before Judge Sebastia in 239th Court of Brazoria County on motion for new trial and on borrower's motion for summary judgment against Ark-La-Tex	L240	JHP	2.50	245.00	612.50
06/26/12	Emails and phone calls to client contact P.Stokes to discuss status of hearing, judge's request to take matters under advisement, and to discuss outcome of hearing and post-hearing strategy	L120	JHP	.40	245.00	98.00
06/26/12	Preparation of documents to be served regarding hearing	L110	ABB	.30	150.00	45.00



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OG2012-301033

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/27/12	Review motion for attorney to show authority for representation of certain clients	L250	JHP	.30	245.00	73.50
06/27/12	Emails to/from MERS to discuss motion to show authority to represent MERS filed by borrower	L250	JHP	.40	245.00	98.00
06/27/12	Emails to/from counsel for plaintiff to discuss interim order on bankruptcy stay issued by bankruptcy court	L210	JHP	.10	245.00	24.50
06/27/12	Receive and review documents from opposing counsel regarding authority of counsel and compilation of same	L110	ABB	.20	150.00	30.00
06/27/12	Receipt / review of Motion for Attorney to Show Authority	L120	BG	.10	190.00	19.00
06/28/12	Emails and phone calls to/from counsel for Settle Pou to discuss status of case following hearing on motion for new trial	L120	JHP	.30	245.00	73.50
06/29/12	Draft affidavit for execution by Deutsche representatives	L120	BG	.20	190.00	38.00
06/29/12	Draft affidavit for execution by MERS representatives	L120	BG	.20	190.00	38.00
06/29/12	Draft affidavit for execution by Katie Brewer	L120	BG	.20	190.00	38.00
06/29/12	Draft affidavit for execution by Juan Aguirre	L120	BG	.20	190.00	38.00



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OG2012-301033

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/29/12	Draft response to Motion for Attorney to Show Authority for cause number 65018	L210	BG	.80	190.00	152.00
06/29/12	Send Affidavit to Deutsche representatives for execution	L210	BG	.10	190.00	19.00
06/29/12	Send Affidavit to MERS representatives for execution	L210	BG	.10	190.00	19.00
06/29/12	Send Affidavit to Katie Brewer and Juan Aguirre for execution	L210	BG	.10	190.00	19.00
06/29/12	Draft response to Motion for Attorney to Show Authority for cause number 67142	L210	BG	.80	190.00	152.00

FEEES \$8,374.00

DESCRIPTION OF DISBURSEMENTS

01	Copy Charges	0.00
07	Filing Fees	138.22
35	Express Mail/Fedex	0.00
41	Computerized Legal Research-Westlaw	0.00

COSTS \$138.22

AMOUNT DUE THIS BILL \$8,512.22

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

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SEPTEMBER 14, 2012

OG2012-301033

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.20	66.00
Allison Burke	Paralegal	150.00	19.90	2,985.00
Jon H. Patterson	Associate	245.00	15.60	3,822.00
Blake Goodsell	Associate	190.00	7.90	1,501.00
Total			43.60	8,374.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 14, 2012

OG2012-301033

BILL AMOUNT \$8,512.22

INVOICE # 804587

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 686851
Invoice Date: 09/14/2012
Invoice No. 804587
Period ending: 06/30/2012

Case Management Number LD OG2012-301033

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	20.30	\$ 3,089.00
L120 Analysis/Strategy	5.60	\$ 1,190.50
L160 Settlement/Non-Binding ADR	0.10	\$ 19.00
L210 Pleadings	7.40	\$ 1,593.00
L230 Court Mandated Conferences	0.10	\$ 19.00
L240 Dispositive Motions	8.40	\$ 2,058.00
L250 Other Written Motions/Submissions	1.10	\$ 269.50
L430 Written Motions/Submissions	0.30	\$ 73.50
L440 Other Trial Preparation and Support	0.20	\$ 38.00
L450 Trial and Hearing Attendance	0.10	\$ 24.50
=====		
TOTAL FEES	43.60	\$ 8,374.00
TOTAL FEES DUE		\$ 8,374.00
TOTAL DISBURSEMENTS DUE		\$ 138.22
TOTAL DUE THIS INVOICE		\$ 8,512.22



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301035

INVOICE # 804588

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301035 TC Number: 716367

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Draft June 2012 status update regarding answer to complaint and 12(c) motion	L120	phn	.20	200.00	40.00
06/08/12	Email from Plaintiff requesting deposition dates	L330	phn	.20	200.00	40.00
06/08/12	Phone call from Plaintiff to discuss possible deposition dates as well as motion deadlines	L330	phn	.30	200.00	60.00
06/08/12	Analysis of corporate witness rules and employee deposition rules	L120	phn	.30	200.00	60.00
06/11/12	Analysis of plaintiffs request to depose GMAC employees	L120	phn	.30	200.00	60.00
06/11/12	Email exchange with R.Meeker regarding employment status of deponents	L190	phn	.20	200.00	40.00
06/12/12	Email to R.Meeker regarding witness availability	L190	phn	.20	200.00	40.00
06/13/12	Phone call and email exchange with Plaintiff regarding availability witness for deposition	L240	phn	.50	200.00	100.00
06/13/12	Analyze deposition strategy for Plaintiff	L120	phn	.50	200.00	100.00
06/14/12	Draft notice of deposition	L210	phn	.50	200.00	100.00
06/14/12	Email notice of deposition and phone call to offer 30(b)(6) rep	L210	phn	.40	200.00	80.00



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BIRMINGHAM, ALABAMA 35283-0709

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OG2012-301035

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/14/12	Revise and edit motion on pleadings	L210	phn	2.60	200.00	520.00
06/14/12	Email exchange with R.Meeker regarding available deposition dates	L330	phn	.20	200.00	40.00
06/14/12	Phone call with Plaintiff regarding depositions	L330	phn	.30	200.00	60.00
06/14/12	Schedule deposition with SetDepo	L330	phn	.20	200.00	40.00
06/14/12	Preparation for deposition of plaintiff and P. Knapp	L330	GWG	1.40	263.00	368.20
06/15/12	Revise and edit arguments and authorities in advance of depositions	L210	phn	7.30	200.00	1,460.00
06/15/12	Phone call with Plaintiff regarding scope of deposition and testimony desired	L330	phn	.40	200.00	80.00
06/15/12	Email exchange with R.Meeker regarding scope of deposition and deposition date for P.Knapp	L330	phn	.30	200.00	60.00
06/18/12	Revise and edit 12(c) motion	L210	phn	5.70	200.00	1,140.00
06/19/12	Email exchange with R.Meeker, P.Stokes, and J.Aguirre regarding witness availability and scope of testimony	L330	phn	.60	200.00	120.00
06/19/12	Analysis of bankruptcy order and effect of relief from stay	L120	phn	.20	200.00	40.00
06/19/12	Draft notice of bankruptcy and partial relief from automatic stay	L210	phn	1.40	200.00	280.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/19/12	12(c) review and analyze UCC laws surrounding promissory notes	L120	phn	3.20	200.00	640.00
06/19/12	Preparing exhibit checklist for plaintiff's deposition	L330	phn	.40	200.00	80.00
06/19/12	Review and revise notice to court regarding which claims are stayed and which are not	L210	CWH	.20	330.00	66.00
06/20/12	Researching plaintiffs claims	L120	phn	3.50	200.00	700.00
06/20/12	Preparing for plaintiff's deposition and reviewing document production	L330	phn	1.20	200.00	240.00
06/21/12	Draft memorandum in support of deposition regarding signing authorities	L330	phn	2.50	200.00	500.00
06/21/12	Conference call with P.Stokes, R.Meeker and P.Knapp to prepare deposition	L330	phn	.50	200.00	100.00
06/21/12	Email exchange with R.Meeker regarding deposition conference call and requesting additional information regarding authorities	L330	phn	1.00	200.00	200.00
06/21/12	Revise and edit 12(c) motion	L210	phn	2.10	200.00	420.00
06/22/12	Review and analyze documentation related to loan	L120	phn	.40	200.00	80.00
06/22/12	Research and analysis on notice of deposition	L120	phn	.40	200.00	80.00
06/25/12	Review and analyze plaintiff's first amended notice of deposition	L330	phn	.30	200.00	60.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/25/12	Draft letter to plaintiff regarding deposition notice	L120	phn	.30	200.00	60.00
06/25/12	Email exchange with P.Knapp, R.Meeker, and P.Stokes regarding deposition	L330	phn	.30	200.00	60.00
06/25/12	Prepare and analyze mortgage files for Plaintiff's deposition	L330	phn	6.90	200.00	1,380.00
06/26/12	Prepare and analyze exhibits related to Loan for deposition	L330	phn	3.20	200.00	640.00
06/26/12	Prepare and analyze exhibits related to related Loan for deposition	L330	phn	3.40	200.00	680.00
06/26/12	Prepare and analyze exhibits for deposition defense	L330	phn	1.90	200.00	380.00
06/26/12	Draft deposition outline for Plaintiff's testimony and exhibits for Loans	L330	phn	2.10	200.00	420.00
06/26/12	Draft notes and defense strategy for deposition	L330	phn	2.00	200.00	400.00
06/27/12	Prepare P.Knapp for deposition	L330	phn	3.70	200.00	740.00
06/27/12	Plan, prepare, and take deposition of Plaintiff	L330	phn	6.10	200.00	1,220.00
06/28/12	Plan, prepare, and defend deposition of P.Knapp	L330	phn	6.10	200.00	1,220.00
06/28/12	Review and analyze deposition notes	L330	phn	2.30	200.00	460.00
06/29/12	Research legislative intent and history for motion practice	L120	phn	3.90	200.00	780.00



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SEPTEMBER 14, 2012

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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/29/12	Revise and edit motion for judgment on the pleadings	L210	phn	3.40	200.00	680.00
FEES						\$17,214.20
01	Copy Charges				0.00	
35	Express Mail/Fedex				0.00	
41	Computerized Legal Research-Westlaw				0.00	
AMOUNT DUE THIS BILL						<u>\$17,214.20</u>

***** TOTAL DUE UPON RECEIPT *****



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INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.20	66.00
Graham W. Gerhardt	Partner	263.00	1.40	368.20
Preston H. Neel	Associate	200.00	83.90	16,780.00
Total			85.50	17,214.20



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SEPTEMBER 14, 2012

OG2012-301035

BILL AMOUNT \$17,214.20

INVOICE # 804588

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 716367
Invoice Date: 09/14/2012
Invoice No. 804588
Period ending: 06/30/2012

Case Management Number LD OG2012-301035

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	13.20	\$ 2,640.00
L190 Other Case Assessment, Develop't/Admin	0.40	\$ 80.00
L210 Pleadings	23.60	\$ 4,746.00
L240 Dispositive Motions	0.50	\$ 100.00
L330 Depositions	47.80	\$ 9,648.20

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TOTAL FEES	85.50	\$ 17,214.20
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TOTAL FEES DUE	\$ 17,214.20
TOTAL DISBURSEMENTS DUE	\$ 0.00
TOTAL DUE THIS INVOICE	\$ 17,214.20



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301036

INVOICE # 804589

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301036 TC Number: 687152

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Draft status report for client regarding correspondence with judicial assistant to set status conference hearing	L190	JDV	.20	219.00	43.80
06/04/12	Review June 2012 docket regarding status of litigation	L190	JDV	.10	219.00	21.90
06/04/12	Access online docket to review recent case activity	L190	JAM	.20	145.00	29.00

FEEs \$94.70

AMOUNT DUE THIS BILL \$94.70

***** TOTAL DUE UPON RECEIPT *****